# METHODS OF SAMPLING AND TESTING MT 601-08 MATERIALS SAMPLING, TESTING AND ACCEPTANCE GUIDE - INDEX METRIC VERSION

## 1 Scope:

1.1 This procedure is intended as a general guide to assist in determining the basis of sampling, testing, inspection and acceptance of various materials and products commonly used on our highway projects.

#### 2 General:

**2.1** Listed in MT-601, Sections I and II, are various materials and products, the basis of acceptance for which may vary depending on the specifications, procedures or circumstances relating to these items.

## 3 Samples and Certification, MT-601, Section I:

- In general, the department's responsibility is to assure that the material is sampled at the appropriate interval and the contractor is responsible for taking a representative sample.
- 3.2 Steel items require material certifications from manufacturers or suppliers that meet MDT specifications (refer to subsection 106.03, Certification of Compliance, 2006 Standard Specifications for Road and Bridge Construction). The appropriate certifications, material test reports, and mill test reports must be provided by the prime contractor and attached to two copies of the completed form 406. The material certifications must be signed by a manufacturers authorized representative, clearly identifying each lot of certified material or assemblies delivered to the work and the Form 406 must be signed by the prime contractor. The two copies of the Form 406 are then submitted with all the supporting documentation from the field to the Materials Bureau (1 copy) through the District lab (1 copy), with a properly filled out form 46. The form 46 must be signed by the MDT inspector making the acceptance and be submitted through the Project Manager. The contractor should be aware that without proper certification, one or the other of the following conditions will affect final acceptance:
- 3.2.1 The Project Manager can allow the materials to be incorporated into the work; however, will not pay for the material until certification is made available. If the certification indicates the material does not meet MDT specifications, the Project manager can have the material removed at the contractor's expense, or accept it at a reduced price.
- **3.2.2** The Project Manager will not allow the material to be incorporated into the work.
- 3.3 In general, unless acceptance can be made on the manufacturer's certification, outside testing agency or on field inspection reports, every item used must be sampled and tested with a statement of laboratory acceptance received before it can be incorporated into the work.
- 3.4 Other than proven trade name products which are discussed below in article 4, all major items to be sampled and tested, and all items that may be accepted on the manufacturer's certification or label are listed in alphabetical order with instructions for sampling, testing, and acceptance in MT-601, Section I. Whenever a conflict exists between a particular test method and MT-601, MT-601 will govern.
- 3.5 Acceptance of an established product may be made by the field, based on the manufacturer's certification and previous satisfactory field performance. Random samples will be taken by the field and tested by the Materials Bureau at least once a construction season.

## 4 Trade Name Products & Qualified Products List materials, MT-601, Section II:

4.1 All miscellaneous trade name products listed in Section II of MT-601 can be accepted in the field based on manufacturer's certification as long as the certification complies with subsection 106.03 (<u>Certification of Compliance</u>, 2006 Standard Specifications for Road and Bridge Construction). Products in Section II of MT-601 have been pre-qualified by the Materials Bureau and have proven to be acceptable when

used and applied in accordance with the manufacturer's recommendations. They are acceptable for use without Materials Bureau approval, but cannot be used

4 Trade Name Products, MT-601, Section II: (continued)

as a substitute for another product, grade, type, or class without prior written authorization by the Materials Bureau. To assure specification compliance, submit check samples to the Materials Bureau periodically for testing. Visual checks should also be made to verify the condition of the material.

- 4.2 In order to assure adherence to specifications, check samples should be submitted to the Materials Bureau periodically for testing. Visual checks should also be made to verify the condition of the material prior to use.
- 5 Inspected Items (Outside Testing Agency or MDT Laboratory)
- 5.1 Inspect all fabricated items during fabrication. Deliver this material to the project with permanent marks, identifying that it has been inspected, such as a metal tag (wood products), or a circle M stamp (RCP or CSP pipe, steel items, miscellaneous concrete products and signs). See attached for "Certification of Materials."
- 5.2.1 When properly marked materials are delivered to the project, they must be accompanied by a form 406 signed by the prime contractor unless accepted under 5.2.2. Attach the appropriate materials certifications, material test reports, and mill test reports to the form 406 and submit the complete package along with two copies to the Project Manager. Certifications must be submitted from the plant or point of manufacture and be completely filled out and signed by an authorized representative of the supplier. A more detailed report will follow from the inspection agency including mill tests, material certifications and the origin of manufacture for steel products.
- 5.2.2 When properly marked materials are delivered to the project, they must be accompanied by a certification of materials report or a mill report submitted from the plant or point of manufacture and be completely filled out and signed by an authorized representative of the supplier. Acceptance of the applicable certifications, material test reports and mill test reports may be made by the agency inspector for some items inspected during fabrication, such as Corrugated Steel Pipe (CSP), Reinforced Concrete Pipe (RCP), Precast Concrete Beams, and some structural steel items. The fabrication plant inspector will complete the applicable inspection form or an inspection report for the item(s) inspected. The inspector certifies all steel test reports and certifications for the material incorporated into the finished products have been received and reviewed when signing the inspection report.

The inspector then E-mails or FAXs the completed form to the MDT Engineering Project Manager and the District lab for the project. The inspection form will list the items inspected and accepted by the inspector. The inspector will maintain and file mill test reports, material test reports and manufacturer certifications for the items inspected in the materials file in the District office where the inspection is made. This file is for documentation purposes should an audit be required. The supporting documentation does not need to be sent to the Engineering Project Manager or the District lab for their files. A copy of the completed form with all applicable documentation attached must be sent to:

Certification Compliance Materials Bureau 2701 Prospect Avenue PO Box 201001 Helena, MT 59620-1001

Properly marked materials delivered to the project without a certification of materials or mill reports can be incorporated into the project at the Project Manager's discretion, but payment for the materials will be withheld until the reports are provided. It is the prime contractor's responsibility to ensure that proper reports are delivered to the Project Manager.

#### 6 Qualified Products List:

- 6.1 The Materiuals Bureau maintains the Qualified Products List. MDT will confirm that the materials appearing on the Qualified Products List meet specifications described in the product specific item. Any material or producer not on the list requires product specific testing.
- **6.2** Quality Control Testing The MDT requires that all products in the QPL perform quality control (QC) testing on their material.
- 6.3 Disqualification Products that do not perform or are found to be non-compliant with MDT specifications may be removed from the QPL at any time and remain unlisted until such time that adherence to the specifications can be verified and the product has undergone satisfactory performance evaluation.
- 6.4 NTPEP Listings Products that have been accepted by NTPEP can be added to MDT's QPL if the product meets our specifications. MDT will not require test samples to be sent in for testing. The NTPEP test results will be accepted in place of MDT's test results. If the product has been removed from NTPEP's list it will be removed from MDT's list. If a producer still wants their product on MDT's QPL then it will have to be tested by MDT's laboratory.

# 7 Small Quantity Items:

7.1 Projects requiring only small quantities of materials may not require standard acceptance sampling and testing. Items such as Grade C Plant Mix under 500 tons, paint under 25 gallons and minor quantities of concrete are examples. When items are designated as small quantities by the Project Manager, their acceptance will be based upon proper documentation, such as concrete mix design check, air and slump test results, aggregate gradation results, etc. The Project Manager will notify the Helena and District Labs, in writing, whenever items are accepted on this basis.

# 8 Optional Samples:

- 8.1 All materials incorporated into the project, whether represented by actual samples or by certification, are subject to final field inspection and acceptance by the Project Manager. He has the option to obtain more than the required minimum number of samples and to submit as many additional samples as he deems necessary to insure conformance to specifications.
- 9 Samples:
- 9.1 Samples of material to be incorporated into the work must be sampled by the contractor and witnessed by an MDT representative in order to be classified as **official** samples.
- **9.2** Acceptance Samples Department personnel or an authorized representative will witness the actual samples taken by the contractor
- 9.3 Quality Assurance Perform sampling for QA according to Montana Standard Specifications for Road and Bridge Construction for the item to be sampled. Department personnel or an authorized representative will witness samples taken by the contractor.
- 9.4 QPL Random Testing and Auditing MDT reserves the right to sample amterials on the QPL for testing and to perform audits of test reports.MDT representatives may sample material from the manufacturing plant, the project site, and other locations. MDT reserves the right to test samples to verify compliance with Standard Specifications for Road and Bridge Construction and corresponding supplemental specifications. Producers must maintain a complete record of all test reports for the previous two years and the current calendar year.

- 9 Samples: (continued)
- 9.5 Independent Assurance (IA) The Department requires that all sampling and testing for Independent Assurance purposes be accomplished by Department personnel or authorized representatives. IA samples must be taken under the direct supervision of the Materials Supervisor or his authorized representative and must not be scheduled on such an inflexible and regular routine that its frequency can be predicted, but sufficient samples must be submitted to satisfy the frequency intended.
- 9.6 Final Record (FR) FR samples cannot be taken by personnel who generally do the sampling. They must be taken by or under the direct supervision of the Materials Supervisor or his authorized representative and must not be scheduled on such an inflexible and regular routine that its frequency can be predicted, but sufficient samples must be submitted to satisfy the frequency intended. FR samples are to be taken in accordance with MT-602, section 5.
- 9.7 Portland Cement Samples will be taken by the Materials Bureau from Montana manufacturers and suppliers. A minimum of two samples will be taken annually, more may be taken if necessary. The purpose of this sampling and testing is to establish agreement between the manufacturer's certifications and the testing done by the Materials Bureau. The Materials Bureau is inspected and accredited by the Cement and Concrete Laboratory (CCRL) as established by the National Bureau of Standards (NBS). Sampling from the project for acceptance purposes will be taken on a random basis by District personnel in accordance with MT-108. Acceptance is based upon conformity to both physical and chemical requirements listed in the specifications.

# 10 Forms and Reports:

- **10.1** Regardless of the basis of acceptance, the method of identification of all items incorporated in the project must be documented in the project records.
- Most major materials to be tested have a report form designated for their exclusive use (see MT-513). These forms shall be completed as fully as possible and followed by distribution as indicated.
- Materials not covered by a designated report form must be accompanied by a Miscellaneous Samples Lab Form 45. This form must be fully completed. The form must have the following information: project number, project name, date, name of the sampler, district/area, name of the product, quantity, name and address of the manufacturer, supplier and jobber, and the distribution. In the case of acceptance on the basis of certification or field inspection, a Form 46 or Form 406 should be used. A remark must be made that a sample is not being submitted and acceptance is on the basis of an authorized pregualification program, manufacturer's certifications or labels.

Form No. 406

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# CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR NON-STRUCTURAL STEEL & IRON ITEMS For Compliance with the "Buy America" Provision Std. Spec 106.09 & 23 CFR 635.410

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The material is co | ption that all or p                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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|                                                                                  | Innufacturer/Supplier)  Contractor)  Talls for use in the construence of the construence | Address Contractor)  (Address Finals for use in the construction of the above  Product Description  Quantity*  Address  Address  Address  Contractor See the contractor of the above  Contractor See the contractor of the above listed materials a see and specifications.  Contractor See the contractor of the above listed materials a see and specifications.  Contractor See the above listed materials are second or the above listed materials are seco | Address) (Contractor) (Address) (Contractor) (Contractor) (Address) (Contractor) (Address) (Contractor) (Co | Address) (City, State)  Contractor) (Address) (City, State)  Contractor) (Address) (City, State)  Contractor (City, State) |

(Prime Contractor's Name, Typed or Printed)

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|      | Date |
|------|------|
| (D.: |      |

(Prime Contractor's Signature)

CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR MISCELLANEOUS STEEL & IRON ITEMS For Compliance with the "Buy America" Provision Std. Spec. 106.09 & 23 CFR 635.410

Note: Two copies of this certificate and attachments, along with the original, must be submitted to the MDT Engineering Project Manager for each type of material before that material can be used on the project. The Prime Contractor is responsible for providing proper documentation to MDT, and no payment will be made until that documentation is provided.

The form must be completely filled by the Prime Contractor. A list of materials, which may be accepted upon receipt of this form and proper documentation, is on the back of this form.

Copies of this form can be obtained from the MDT Materials Bureau, 2701 Prospect Avenue, PO Box 201001, Helena, Montana 59620-1001, or phone (406) 444-6300 or (406) 444-6298 or on the internet at www.mdt.state.mt.us. It is under MT –601 in the Montana Materials Manual.

MDT Materials Bureau will conduct random checks of documentation to confirm compliance to the "Buy American" requirement (Std. Spec. 106.09 & 23 CFR 635.410), and may require mill tests at that time. All certifications must have the "domestic steel" statement on them and be signed by a representative of that company. There is no change in Quality Assurance procedures including sampling and testing requirements (refer to MT 601).

For Buy America documentation, steel items are divided into 2 categories. A general guide is given below. The category of an item may vary on a case-by-case basis depending on the quantity and usage. The Project Manager determines the category of an item.

## Category 1

**Bridge Beams** Plate Girders Piling (Most Items) Diaphragms **Drilled Shaft Casing** Fluted Steel Piling Frang. Sign Post Breakaways **Guard Angles** Guardrail (most items) Quardrail Posts (T-101, etc.) **Impact Attenuators** Luminaire Standards and Lighting Pedestrian Stairway Reinforcing Steel Sign Posts and Bases (Most Items) Structural Steel Plate Pipe (SSPP) Welded Wire (Most Items)

Wire Rope (Most Items)

## Category 2

Barbwire **Butterfly Valves** Cattle Guard and Wing Ends Steel Conduit Corrugated Steel Pipe (CTP) **Delineator Posts** Ductile Iron Pipe Fencing (Most Items) Gate Valves Ice Breakers **Irrigation Canal Gate** Trash Guard Smooth Wire Stock Tank Steel Water Service Line Miscellaneous Nuts, Bolts, etc.

# CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR MISCELLANEOUS STEEL & IRON ITEMS For Compliance with the "Buy America" Provision Std. Spec. 106.09 & 23 CFR 635.410

Some items, like reinforcing steel, will be in different categories for different uses. In major items such as bridges, it should be considered Category 1.

The required Buy America documentation varies for these categories. **Category 1** requires this form, full Mill Test Reports and documentation on all other steps in the process.

**Category 2** requires this form and material test reports and certifications.

For non-domestic material, documentation of the cost of the material including delivery to the project is also required.

\*Only list the actual quantities delivered to the project.

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Bituminous Treated Base (12)

Cement Treated Base, Stockpiled (13)

Cement Treated Base, When Used (13)

Concrete, During Production of Aggregate (13)

Concrete, During Production of Concrete

for Paving, QA Projects (13)

Concrete, During Production of Concrete

for all Structures (14)

Concrete, Proposed Source (14)

Concrete Prepared from Established Source (14)

Concrete from a New Source (15)

**Crushed Cover Material** 

- QA Projects (15)
- Non-QA Projects (15)

Open Graded Friction Course

- QA Projects (16)
- Non-QA Projects (16)

Gravel Fill (Bedding & Filter) (16)

Grout Sand (16)

Plant Mix Base, Over 500 Tons(when used) (16)

Plant Mix Base, Under 500 Tons (when used) (17)

Plant Mix Base & Surfacing (when stockpiled)(17)

Plant Mix Surfacing (when used)

- QA Projects (17)
- Grade "S" Volumetric Over 10000 Tons (17)
- Grade "S" Volumetric Under 500 Tons (18)
- Non QA Projects Under 500 Tons (18)
- Non QA Projects Over 500 Tons (19)
- Preconstruction, Proposed Surfacing Source Samples (19)
- Surfacing, Not Pre-Approved (19)

Surfacing, Crushed Base Course, Crushed Top

Surfacing, Selected Surfacing, Sand Surfacing

- Non QA Over 500 tons (19)
- Non QA Under 500 tons (20)
- QA Projects (20)

**BINDER:** (19)

#### **BITUMINOUS MATERIALS:**

Asphalt Cement & Liquid Asphalt

- Non QA Projects Over 2,000 Gallons (20)
- Non QA Projects Under 2,000 Gallons (21)
- QA Projects (21)

Asphalt Emulsions (21)

Performance Graded Asphalt Binder - PGAB (21)

#### **BITUMINOUS MIXTURES:**

Density Control (21)

Bituminous Surface Treatment (21)

Mineral Filler (22)

Plant Mix Base (22)

Plant Mix Surfacing (21)

Plant Mix Surfacing (Grade "B") (22)

Plant Mix Surfacing (Grade "C") (22)

Hamburg Rut Tester (23)

Plant Mix Surfacing (Grade "D") (23)

Plant Mix Surfacing (SHRP Grade) (24)

Recycled Pavements (24)

Seal Coat (SC) (24)

#### **BORROW MATERIAL:**

Special Borrow (24)

#### **BRIDGE HARDWARE:**

Nuts & Bolts (24

Direct Tension Indicators (24)

Expansion Joints (24)

Elastomeric Bearing Pads (24)

PVC Waterstop (24

## **BUILDING BLOCK & BRICK (24)**

#### **CLACIUM/MAGNESIUM CHLORIDE:**

Dust Control, Prime, De-Icer (24)

CATTLE GUARD: (24)

#### CEMENT:

Portland (Montana Suppliers) (24)

Portland (Out-of-State Suppliers) (24)

Cement Treated Base (Mixture) (25)

#### **CONCRETE:**

Admixtures (Established Sources (25)

Concrete Aggregate Pavement (25)

Admixtures (New Sources) (25)

Air Test & Slump Test (Paving & Structural) (25) Cylinders for Statistical Acceptance (Paving) (26) Cylinders for Statistical Acceptance (Bridges) (26)

# ELECTRICAL:

Conductors & Cables (30) Conduit (Metal & Plastic) (30)

#### **EPOXY RESIN & ADHESIVE:**

For Bonding Fresh to Hardened Concrete (30) For Bonding Hardened to Hardened Concrete (30)

## **CONCRETE:** (continued)

Cylinders for Structures Designed to Support Loads (26) Cylinders for Minor Structures with 50 CYS or more -(Head walls, drop inlets, etc.) (27)

Culvert, Barrier Rail, Curb, and Other Miscellaneous Precast Items

(21)

Curing Compounds (New Sources) (27) Curing Compounds (Established Sources) (27) Protective Coatings for Concrete Bridge Structures (Linseed Oil - Boiled) (28) Water (28)

#### **COPPER:**

Water Stop (28)

**CRACK SEALER:** Hot Poured, Bituminous (28)

#### **CULVERT:**

Corrugated Aluminum (28) Corrugated Steel (28) Coatings (28) Corrugated Underdrain (29) Drain Tile & Drain Pipe (29) Reinforced Concrete (29)

#### **DENSITY CONTROL:**

**Bituminous Mixtures** 

- QA Projects (29)
- Non-QA Projects (29)

Culvert Backfill (29) Embankment (29)

Surfacing Material, Non-Bituminized (30)

#### **DRAINAGE:**

Underdrains - Plastic & Metal (29)

#### **EXPANSION JOINT FILLER:**

Poured (Hot & Cold) (30) Preformed (Cork, etc.) (31)

#### **FENCING:**

Barbed Wire, Woven Wire, Chain Link, Hardware, Tie Wire (31) Steel Fence Posts (31) Wood Fence Posts (31)

## **FERTILIZER:**

Under 500 Pounds (31) Over 500 Pounds (31)

## **FIBER REINFORCED PADS (31)**

#### FLY ASH:

Blending Material (32)

#### **GEOTEXFILES: CONSTRUCTION:**

Woven, Non-Woven (32) Erosion Control Blankets (32) Geogrid, Geomembrane (32)

#### GLASS BEADS (32)

## **GUARD RAIL & MEDIAN RAIL:**

Hardware (32) Steel (32) Wire Rope (32) Wood Posts & Blocks (32)

## **HIGHWAY SIGNING** (32)

**INSULATION** (33)

**MULCH** (33)

**NURSERY STOCK (33)** 

PAINT:

Traffic (33)

Under 25 Gallons (Non-Traffic) (33)

Over 25 Gallons & Not Pretested (Non-Traffic) (33)

**PAVEMENT MARKING MATERIALS:** 

Epoxy (33)

Preformed Plastic (34) Thermoplastic (34)

PEAT MOSS (34)

PILING:

Fluted Taper (34)

H Piles (34)

Pre-stressed Concrete (34)

Round Steel (34) Treated Timber (34) Untreated Timber (34)

PIPE:

Pressure (35)

PVC (35)

PVC Water Main) (35)

**PLUMBING FIXTURES (35)** 

PRESTRESS ITEMS:

Concrete Beams (35) Concrete Piles (35)

Wire Strand (35)

**QUARRY:** 

Geological Reconnaissance for Crushing Sites (35)

REINFORCING STEEL:

Bars (for Field Construction) (35)

Bars, Epoxy Coated (for Field Construction) (35)

Bars (Pre-cast Items) (36)

Steel Mesh (Field Construction) (36)

Steel Mesh (Precast Items) (36)

Wire Rope (36)

**RIP-RAP** (36)

**ROOFING MATERIAL** (36)

**SEEDING** (36)

SHEET ROCK (36)

SIGNS:

Sign & Signing Material (36)

**SOD**: (36)

SOIL:

Corrosion Testing (37)

STRUCTURAL STEEL:

New Steel (37)

Salvaged (37)

TOP SOIL:

Imported (37)

Salvaged (37)

WATER:

Corrosion Testing (37)

**WATER-PROOFING MATERIALS** (37)

WEAR:

Crushed Top Surfacing, Type A & B (37) Crushed Base Coarse, Type A & B (37)

WOOD ITEMS:

Timber (Treated) (37)

Timber (Untreated) (37) Preservatives (37)

|                                                                                                | TEST/                                                                       | SAMPLE | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                                                                                                                                                      |                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                    |  |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| MATERIAL                                                                                       | SAMPLE<br>METHOD                                                            | SIZE   | FIELD                                                                                                                                                                                                                           | DISTRICT/AREA LAB                                                                                                                                                                                                                                                     | MATERIALS BUREAU                                                                                                                                                                                                   |  |
| AGGREGATE; BITUMINOUS TREATED BASE – NON QA PROJECTS OVER 500 TONS STD. SPEC. 701              | SAMPLE  MT201  TEST  MT202  MT208  MT210  MT217  MT219  MT219  MT228  MT230 | MT201  | 1 SAMPLE FOR EACH 1,500 TONS (750 CUBIC METERS) FOR THE FIRST 7,500 TONS (3,750 CUBIC METERS), AND 1 SAMPLE FOR EACH 2,500 TONS (1,250 CUBIC METERS) OVER 7,500 TONS (3,750 CUBIC METERS) THEREAFTER FOR EACH TYPE OF MATERIAL. | IA SAMPLES - 1 SAMPLE FOR EACH 50,000 TONS (25,000 CUBIC METERS) FOR THE FIRST 100,000 TONS (50,000 CUBIC METERS), THEN 1 SAMPLE FOR EACH 100,000 TONS (50,000 CUBIC METERS) THEREAFTER FOR EACH TYPE OF MATERIAL.  FR - 1 SAMPLE FOR EACH 4 MILES OF 2-LANE ROADWAY. | IA SAMPLES - 1 SAMPLE FOR EACH 50,000 TONS (25,000 CUBIC METERS) FOR THE FIRST 100,000 TONS (50,000 CUBIC METERS), THEN 1 SAMPLE FOR EACH 100,000 TONS (50,000 CUBIC METERS) THEREAFTER FOR EACH TYPE OF MATERIAL. |  |
| AGGREGATE;<br>BITUMINOUS TREATED<br>BASE – NON QA PROJECTS<br>UNDER 500 TONS<br>STD. SPEC. 701 | SAMPLE  MT201  TEST  MT202  MT208  MT210  MT217  MT217  MT219  MT228  MT230 | MT201  | SEE SPECIAL PROVISIONS.                                                                                                                                                                                                         | FR - 1 SAMPLE FOR EACH 6.4<br>KILOMETERS OF 2-LANE ROADWAY,<br>MINIMUM OF 1 PER PROJECT<br>CONTRACT.                                                                                                                                                                  |                                                                                                                                                                                                                    |  |
| AGGREGATE;<br>BITUMINOUS TREATED<br>BASE – QA PROJECTS<br>STD. SPEC. 701                       | SAMPLE  MT201  TEST  MT202  MT208  MT210  MT217  MT217  MT219  MT228  MT230 | MT202  | 1 SAMPLE FOR EACH 2,500 TONS<br>(1,250 CUBIC METERS); ONE LOT = 5<br>SAMPLES OR APPROXIMATELY 12,500<br>TONS (6,250 CUBIC METERS).                                                                                              | 1 SAMPLE FOR EACH 6 LOTS (MINIMUM OF 1 PER PROJECT). FR - 1 SAMPLE FOR EACH 6.4 MILES OF 2-LANE ROADWAY, MINIMUM OF 1 PER PROJECT/CONTRACT.                                                                                                                           | 1 IA SAMPLE FOR EACH 6 LOTS,<br>MINIMUM OF 1 PER<br>PROJECT/CONTRACT.                                                                                                                                              |  |

|                                                                                                          | TEST/                                                  | SAMPLE                                               | SAMF                                                                                                                                                                                                                                                                                     | PLING, TESTING AND ACCEPTANCE ISSUE                                                                                      | D BY                                                           |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| MATERIAL                                                                                                 | SAMPLE<br>METHOD                                       | SIZE                                                 | FIELD                                                                                                                                                                                                                                                                                    | DISTRICT/AREA LAB                                                                                                        | MATERIALS BUREAU                                               |
| AGGREGATE;<br>CEMENT TREATED BASE –<br>STOCKPILED<br>STD. SPEC. 701                                      | SAMPLE<br>MT216<br>TEST<br>MT216                       | 300 LB. SAMPLE EA. SOURCE OR EA. TYPE FOR MIX DESIGN | 1 SAMPLE PER PROJECT/CONTRACT                                                                                                                                                                                                                                                            |                                                                                                                          | TESTED AND MIX DESIGN ISSUED.                                  |
| AGGREGATE;<br>CEMENT TREATED BASE -<br>WHEN USED<br>STD. SPEC. 701                                       | SAMPLE<br>MT216<br>TEST<br>MT216                       |                                                      | 1 SAMPLE FOR EACH 1,500 TONS (750 CUBIC METERS). 5 SAMPLES PER LOT.                                                                                                                                                                                                                      | 1 – IA FOR EACH 5 LOTS, MIMIMUM 1 PER PROJECT/ CONTRACT.                                                                 | 1 – IA FOR EACH 5 LOTS, MIMIMUM 1<br>PER PROJECT/<br>CONTRACT. |
| AGGREGATE; CONCRETE AGGREGATE DURING THE PRODUCTION OF AGGREGATE STD. SPEC. 701                          | SAMPLE  MT201  TEST  MT202  MT203  MT204  MT205  MT215 | MT201                                                | 1 SAMPLE FOR EACH SIZE TO BE<br>SUBMITTED TO DISTRICT/AREA LAB<br>FOR TESTING.<br>NOTE: CONTINUOUS SAMPLING<br>DURING PRODUCTION TO CHECK<br>MATERIAL.                                                                                                                                   | 1 SAMPLE FOR EACH SIZE.                                                                                                  |                                                                |
| AGGREGATE; CONCRETE AGGREGATE, DURING THE PRODUCTION OF CONCRETE FOR PAVING - QA PROJECTS STD. SPEC. 501 | SAMPLE MT201 TEST MT202 MT203 MT204 MT205 MT215        | MT201                                                | 1 SAMPLE FOR GRADATION AND FINENESS MODULUS FOR EACH 750 CUBIC METERS.  NOTE: SAMPLES SHALL BE TAKEN FROM THE STORAGE BIN AT THE POINT OF MIXING OR FROM THE DEVICE THAT CHARGES THE STORAGE BIN. ANY DEVIATION FROM THIS SAMPLING PROCEDURE MUST BE APPROVED BY THE MATERIALS ENGINEER. | IA SAMPLES - 1 SAMPLE OF EACH SIZE<br>FOR EACH TWO LANE.1.2 KM, MINIMUM<br>OF 1 SAMPLE FOR PROJECTS LESS<br>THAN 1.2 KM. |                                                                |

|                                                                                                    | TEST/                                                 | SAMPLE | SAMF                                                                                                                                                                                                                                                                                                                              | PLING, TESTING AND ACCEPTANCE ISSUE                                                                                                                                              | D BY             |
|----------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| MATERIAL                                                                                           | SAMPLE<br>METHOD                                      | SIZE   | FIELD                                                                                                                                                                                                                                                                                                                             | DISTRICT/AREA LAB                                                                                                                                                                | MATERIALS BUREAU |
| AGGREGATE; CONCRETE AGGREGATE, DURING THE PRODUCTION OF CONCRETE FOR ALL STRUCTURES STD. SPEC. 701 | SAMPLE MT201 MT201 TEST MT202 MT203 MT204 MT205 MT205 | MT201  | 1 SAMPLE OF EACH SIZE FOR EACH 125 CUBIC METERS OF CONCRETE WITH A MINIMUM OF 1 SAMPLE FOR EACH SIZE PER PROJECT. NOTE: SAMPLES WILL BE TAKEN FROM THE STORAGE BIN AT THE POINT OF MIXING OR FROM THE DEVICE THAT CHARGES THE STORAGE BIN. ANY DEVIATION FROM THIS SAMPLING PROCEDURE MUST BE APPROVED BY THE MATERIALS ENGINEER. | IA SAMPLES - AT LEAST 1 SAMPLE OF<br>EACH SIZE OR EVERY 4TH SAMPLE OF<br>EACH SIZE, MINIMUM OF 1 PER<br>PROJECT/CONTRACT.                                                        |                  |
| AGGREGATE;<br>CONCRETE AGGREGATE,<br>PROPOSED SOURCE<br>(PIT SAMPLES)<br>STD. SPEC. 701            | SAMPLE MT201 TEST MT202 MT203 MT204 MT205 MT209       | MT201  |                                                                                                                                                                                                                                                                                                                                   | 3 – 25 KG. COMPOSITE SAMPLES<br>FROM EACH SOURCE.                                                                                                                                |                  |
| AGGREGATE: CONCRETE AGGREGATE, FROM AN ESTABLISHED SOURCE STD. SPEC. 701                           | SAMPLE MT201 TEST MT202 MT203 MT204 MT205 MT219       | MT201  |                                                                                                                                                                                                                                                                                                                                   | 3 – 15 KG. SAMPLES OF FINE<br>AGGREGATE AND 3 – 25 KG. SAMPLES<br>OF MEDIUM AND COARSE AGGREGATE<br>FOR EACH CONSTRUCTION SEASON<br>FOR MIX DESIGN CHECK AND QUALITY<br>CONTROL. |                  |

|                                                                                | TEST/                                                                | SAMPLE | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                                         |                                                                                                      |                                                                                                       |  |
|--------------------------------------------------------------------------------|----------------------------------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--|
| MATERIAL                                                                       | SAMPLE<br>METHOD                                                     | SIZE   | FIELD                                                                                                              | DISTRICT/AREA LAB                                                                                    | MATERIALS BUREAU                                                                                      |  |
| AGGREGATE;<br>CONCRETE AGGREGATE,<br>FROM A NEW SOURCE<br>STD. SPEC. 701       | SAMPLE  MT201  TEST  MT202  MT203  MT204  MT205  MT209  MT215        | MT201  |                                                                                                                    | 3 – 15 KG. SAMPLES OF FINE<br>AGGREGATE AND 3 – 25 KG. SAMPLES<br>OF MEDIUM AND COARSE<br>AGGREGATE. |                                                                                                       |  |
| AGGREGATE;<br>CRUSHED COVER<br>MATERIAL - QA PROJECTS<br>STD. SPEC. 701        | SAMPLE MT201 TEST MT202 MT208 MT209 MT217 MT227 MT228 MT305          | MT201  | 1 SAMPLE FOR EACH 500 TONS (250 CUBIC METERS); 1 LOT = 5 SAMPLES OR APPROXIMATELY 2,500 TONS (1,250 CUBIC METERS). | 1 SAMPLE FOR EACH LOT.                                                                               | 1 – 70 KG. SAMPLE FROM STOCKPILE<br>FOR DESIGN<br>IA SAMPLES - 1 FOR EACH<br>PROJECT/CONTRACT.        |  |
| AGGREGATE;<br>CRUSHED COVER<br>MATERIAL - NON QA<br>PROJECTS<br>STD. SPEC. 701 | SAMPLE  MT201  TEST  MT202  MT208  MT209  MT217  MT227  MT228  MT305 | MT201  | 1 SAMPLE FOR EACH 500 TONS (250 CUBIC METERS).                                                                     | 1 SAMPLE FOR EACH 2,000 TONS (1,000 CUBIC METERS) OR 1 SAMPLE FOR EACH SOURCE.                       | 1 – 70 KG. SAMPLE FROM STOCKPILE<br>FOR DESIGN<br>IA SAMPLES - 1 SAMPLE FOR EACH<br>PROJECT/CONTRACT. |  |

|                                                                              | TEST/                                                              | SAMPLE         | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                                                                                                                          |                                                                                                                                                                                                           |                                                                                                                                            |  |
|------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--|
| MATERIAL                                                                     | SAMPLE<br>METHOD                                                   | SIZE           | FIELD                                                                                                                                                                                               | DISTRICT/AREA LAB                                                                                                                                                                                         | MATERIALS BUREAU                                                                                                                           |  |
| AGGREGATE;<br>OPEN GRADED FRICTION<br>COURSE - QA PROJECTS<br>STD. SPEC. 701 | SAMPLE  MT201  TEST  MT202  MT208  MT217  MT315                    | MT201          | 1 SAMPLE FOR EACH 400 TONS (200 CUBIC METERS), 1 LOT = 5 SAMPLES OR APPROXIMATELY 2,000 TONS (1,000 CUBIC METERS).  NOTE: 2 SAMPLES PER PROJECT WILL BE TAKEN FOR FRACTURE, GRADATION AND ADHESION. | 400 LBS. FROM STOCKPILE FOR DESIGN. 1 – 15 KG. SAMPLE FOR EVERY 2 LOTS.                                                                                                                                   | 1 – 15 KG. SAMPLE PER PROJECT<br>FOR GRADATION, FRACTURE AND<br>ADHESION.<br>IA SAMPLES - 2 FOR EACH<br>PROJECT/CONTRACT.                  |  |
| AGGREGATE; OPEN GRADED FRICTION COURSE - NON QA PROJECTS STD. SPEC. 701      | SAMPLE<br><u>MT201</u><br>TEST<br>MT202<br>MT209<br>MT213<br>MT227 | MT201          | 1 SAMPLE FOR EACH 1,000 TONS (500 CUBIC METERS). NOTE: 2 SAMPLES PER PROJECT WILL BE TAKEN FOR FRACTURE, GRADATION AND ADHESION.                                                                    | 180 KG. FROM THE STOCKPILE FOR DESIGN. 1 SAMPLE FOR EACH 4,000 TONS (2,000 CUBIC METERS) 1 – 15 KG. SAMPLE FOR GRADATION, ADHESION AND FRACTURE.                                                          | IA SAMPLES - 2 PER PROJECT/<br>CONTRACT.                                                                                                   |  |
| AGGREGATE;<br>GRAVEL FILL<br>(BEDDING AND FILTER)<br>STD. SPEC. 701          | SAMPLE MT201 TEST MT202 MT208                                      | MT201          |                                                                                                                                                                                                     | MINIMUM OF 1 SAMPLE PER SOURCE. TESTING AND ACCEPTANCE ISSUED BY DISTRICT/AREA LAB.                                                                                                                       |                                                                                                                                            |  |
| AGGREGATE;<br>GROUT SAND<br>STD. SPEC. 701                                   | SAMPLE MT201 TEST MT202                                            | MT201          |                                                                                                                                                                                                     | 1 – 15 KG. SAMPLE FROM EACH<br>SOURCE.                                                                                                                                                                    |                                                                                                                                            |  |
| AGGREGATE; PLANT MIX BASE, OVER 500 TONS (WHEN USED) BY SPECIAL PROVISION    | SAMPLE  MT201  TEST  MT202  MT208  MT213  MT217  MT305             | MT201<br>MT202 | 1 SAMPLE FOR EACH 500 TONS<br>(250 CUBIC METERS) OR EVERY<br>2 HOURS.                                                                                                                               | 1 SAMPLE FOR EACH 5,000 TONS (2,500 CUBIC METERS) (SEE MT201, 16.1) 2 SAMPLES FOR EACH PROJECT FOR VOLUME SWELL AND FRACTURE. IA SAMPLES - 1 EVERY 4TH SAMPLES, MINIMUM OF ONE FOR EACH PROJECT/CONTRACT. | 1 – 225 KG LB. SAMPLE FROM THE<br>STOCKPILE FOR DESIGN<br>IA SAMPLES - 1 EVERY 4TH SAMPLE,<br>MINIMUM OF ONE FOR EACH<br>PROJECT/CONTRACT. |  |

|                                                                                                               | TEST/                                                                                  | SAMPLE                           | SAMI                                                                                                                 | PLING, TESTING AND ACCEPTANCE ISSU                                                                                                                 | ED BY                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MATERIAL                                                                                                      | SAMPLE<br>METHOD                                                                       | SIZE                             | FIELD                                                                                                                | DISTRICT/AREA LAB                                                                                                                                  | MATERIALS BUREAU                                                                                                                                                                           |
| AGGREGATE; PLANT MIX BASE, UNDER 500 TONS (WHEN USED) BY SPECIAL PROVISION                                    | SAMPLE  MT201  TEST  MT202  MT208  MT213  MT217  MT305                                 | SEE<br>SPECIAL<br>PROVISIONS     | SEE SPECIAL PROVISIONS.                                                                                              |                                                                                                                                                    | IA SAMPLES – MINIMUM OF 1 PER<br>PROJECT/CONTRACT.                                                                                                                                         |
| AGGREGATE; PLANT MIX BASE, PLANT MIX SURFACING (WHEN STOCKPILED) STD. SPEC. 701                               | SAMPLE<br><u>MT201</u><br>TEST<br>MT202<br>MT217<br>MT305                              | 25 LB. FOR<br>EACH 1,000<br>TONS |                                                                                                                      | MINIMUM OF 5 SAMPLES PER<br>PROJECT FOR FRACTURE, VOLUME<br>SWELL .and FAA.                                                                        | MINIMUM OF 5 SAMPLES PER<br>PROJECT FOR FRACTURE, VOLUME<br>SWELL and FAA.                                                                                                                 |
| AGGREGATE;<br>PLANT MIX SURFACING QA<br>PROJECTS (WHEN USED)<br>STD. SPEC. 701                                | SAMPLE MT201 MT202 TEST MT202 MT208 MT213 MT217 MT305                                  | MT201<br>MT202                   | 1 SAMPLE FOR EACH 600 TONS (300 CUBIC METERS), ONE LOT = 5 SAMPLES OR APPROXIMATELY 3,000 TONS (1,500 CUBIC METERS). | 1 SAMPLE FOR EVERY 2 LOTS 2 SAMPLES PER PROJECT FOR VOLUME SWELL AND FRACTURE IA SAMPLES – 1 FOR EVERY 6 LOTS, MINIMUM OF 1 PER PROJECT/ CONTRACT. | 1 – 225 KG. SAMPLE FROM THE<br>STOCKPILE FOR DESIGN<br>2 SAMPLES PER PROJECT FOR<br>VOLUME SWELL AND FRACTURE<br>IA SAMPLES - 1 FOR EVERY 6 LOTS,<br>MINIMUM OF 1 PER<br>PROJECT/CONTRACT. |
| Aggregate: PLANT MIX SURFACING, GRADE "S" VOLUMETRIC, QA PROJECTS OVER 10,000 TONS (WHEN USED) STD. SPEC. 701 | SAMPLE<br>MT201<br>MT202<br>TEST<br>MT202<br>MT208<br>MT213<br>MT217<br>MT305<br>MT334 | 75 LB.                           | 1 SAMPLE WHEN JOB MIX TARGETS<br>ARE SET AND ADDITIONAL SAMPLES<br>AT EPM'S DESCRETION.                              |                                                                                                                                                    |                                                                                                                                                                                            |

|                                                                                                                 | TEST/ SAMP                                                                             |                | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                        |                   |                                                    |  |
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| MATERIAL                                                                                                        | SAMPLE<br>METHOD                                                                       | SIZE           | FIELD                                                                             | DISTRICT/AREA LAB | MATERIALS BUREAU                                   |  |
| Aggregate: PLANT MIX SURFACING, GRADE "S" VOLUMETRIC, NON-QA PROJECTS UNDER 500 TONS (WHEN USED) STD. SPEC. 701 | SAMPLE<br>MT201<br>MT202<br>TEST<br>MT202<br>MT208<br>MT213<br>MT217<br>MT305<br>MT334 | 75 LB.         | 1 SAMPLE WHEN JOB MIX TARGETS ARE SET AND ADDITIONAL SAMPLES AT EPM'S DESCRETION. |                   |                                                    |  |
| AGGREGATE;<br>PLANT MIX SURFACING -<br>NON QA PROJECTS (UNDER<br>500 TONS)<br>STD. SPEC. 701                    | SAMPLE<br>MT201<br><u>MT202</u><br>TEST<br>MT202<br>MT208<br>MT213<br>MT217<br>MT305   | MT201<br>MT202 | SEE SPECIAL PROVISIONS.                                                           |                   | IA SAMPLES – MINIMUM OF 1 PER<br>PROJECT/CONTRACT. |  |

|                                                                                                                                                                         | TEST/                                                                   | SAMPLE         | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                                                                                                                                                     |                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                     |  |
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| MATERIAL                                                                                                                                                                | SAMPLE<br>METHOD                                                        | SIZE           | FIELD                                                                                                                                                                                                                          | DISTRICT/AREA LAB                                                                                                                                                                                                  | MATERIALS BUREAU                                                                                                                                                                                                                                                    |  |
| AGGREGATE; PLANT MIX SURFACING - NON QA PROJECTS (OVER 500 TONS) STD. SPEC. 701                                                                                         | SAMPLE MT201 MT202 TEST MT202 MT208 MT213 MT217 MT305                   | MT201<br>MT202 | 1 SAMPLE FOR EACH 500 TONS (250<br>CUBIC METERS) OR 1 SAMPLE EVERY<br>2 HOURS (SEE MT201, 16.1).                                                                                                                               | 1 SAMPLE FOR EACH 5,000 TONS (2,500 CUBIC METERS) 2 SAMPLES PER PROJECT FOR VOLUME SWELL AND FRACTURE IA SAMPLES - 1 SAMPLE EVERY 4TH SAMPLE, MINIMUM OF 1 PER PROJECT/CONTRACT.                                   | 1 – 225 KG. SAMPLE FROM THE<br>STOCKPILE FOR DESIGN<br>2 SAMPLES PER PROJECT FOR<br>VOLUME SWELL AND FRACTURE<br>IA SAMPLES - 1 SAMPLE EVERY 4TH<br>SAMPLE, MINIMUM OF 1 PER<br>PROJECT/CONTRACT.                                                                   |  |
| AGGREGATE;<br>SHOULDER GRAVEL,<br>TRAFFIC GRAVEL                                                                                                                        | SAMPLE<br>MT201<br>TEST<br><u>MT202</u>                                 | MT210<br>MT202 | MINIMUM OF 1 SAMPLE PER<br>PROJECT/CONTRACT, RESAMPLE IF<br>MATERIAL CHANGES. SEE SPECIAL<br>PROVISIONS.                                                                                                                       |                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                     |  |
| AGGREGATE; PROPOSED<br>SURFACING SOURCE<br>SAMPLES<br>STD. SPEC. 701                                                                                                    | MT201                                                                   | MT201          |                                                                                                                                                                                                                                | TEST FOR GRADATION, LL, PI,<br>VOLUME SWELL, SODIUM SULFATE<br>AND MICRO-DEVAL.                                                                                                                                    | ACCEPTANCE BASED ON SATISFACTORY TEST RESULTS.                                                                                                                                                                                                                      |  |
| AGGREGATE;<br>SURFACING, NOT<br>PRE-APPROVED                                                                                                                            | MT201                                                                   | MT201          |                                                                                                                                                                                                                                | 5 RANDOM SAMPLES PER<br>PROJECT/CONTRACT.                                                                                                                                                                          | ACCEPTANCE BASED ON SATISFACTORY WEAR TEST RESULTS.                                                                                                                                                                                                                 |  |
| AGGREGATE;<br>SURFACING; CRUSHED<br>BASE COURSE, CRUSHED<br>TOP SURFACING,<br>SELECTED SURFACING,<br>SAND SURFACING, NON QA<br>PROJECTS OVER 500 TONS<br>STD. SPEC. 701 | SAMPLE MT201 MT202 TEST MT202 MT208 MT210 MT217 MT219 MT219 MT228 MT230 | MT201          | 1 SAMPLE FOR EACH 1,500 TONS (750 CUBIC METERS) FOR THE FIRST 7,500 TONS (3,750 CUBIC METERS) AND 1 SAMPLE FOR EACH 2,500 TONS (1,250 CUBIC METERS) OVER 7,500 TONS (3,750 CUBIC METERS) THEREAFTER FOR EACH TYPE OF MATERIAL. | IA SAMPLES - 1 SAMPLE FOR EACH 50,000 TONS (25,000 CUBIC METERS) FOR THE FIRST 100,000 TONS (50,000 CUBIC METERS), THEN 1 SAMPLE FOR EACH 100,000 TONS (50,000 CUBIC METERS) FOR EACH TYPE OF MATERIAL THEREAFTER. | IA SAMPLES - 1 SAMPLE FOR EACH 50,000 TONS (25,000 CUBIC METERS) FOR THE FIRST 100,000 TONS (50,000 CUBIC METERS), THEN 1 SAMPLE FOR EACH 100,000 TONS (50,000 CUBIC METERS) FOR EACH TYPE OF MATERIAL THEREAFTER.  IA SAMPLES – MINIMUM OF 1 PER PROJECT/CONTRACT. |  |

|                                                                                                                                                     | TEST/                                                                                   | SAMPLE                 | SAMI                                                                                                                      | PLING, TESTING AND ACCEPTANCE ISSUE                                              | ED BY                                                                                  |
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| MATERIAL                                                                                                                                            | SAMPLE<br>METHOD                                                                        | SIZE                   | FIELD                                                                                                                     | DISTRICT/AREA LAB                                                                | MATERIALS BUREAU                                                                       |
| AGGREGATE; SURFACING; CRUSHED BASE COURSE, CRUSHED TOP SURFACING, SELECTED SURFACING, SAND SURFACING, NON QA PROJECTS UNDER 500 TONS STD. SPEC. 701 | SAMPLE MT201 MT202 TEST MT202 MT208 MT210 MT217 MT217 MT219 MT228 MT230                 | MT201                  | SEE SPECIAL PROVISIONS.                                                                                                   |                                                                                  | IA SAMPLES – MINIMUM OF 1 PER<br>PROJECT/CONTRACT.                                     |
| AGGREGATE; SURFACING; CRUSHED BASE COURSE, CRUSHED TOP SURFACING, SELECTED SURFACING, SAND SURFACING, QA PROJECTS STD. SPEC. 701                    | MT230  SAMPLE MT201  MT202  TEST MT202  MT208  MT210  MT217  MT219  MT219  MT228  MT230 | MT201                  | 1 SAMPLE FOR EACH 2,500 TONS (1,250 CUBIC METERS), ONE LOT = 5 SAMPLES OR APPROXIMATELY 12,500 TONS (6,250 CUBIC METERS). | IA SAMPLES - 1 SAMPLE FOR EACH 6 LOTS, MINIMUM OF 1 SAMPLE PER PROJECT/CONTRACT. | IA SAMPLES - 1 SAMPLE FOR EACH 6<br>LOTS, MINIMUM OF 1 SAMPLE PER<br>PROJECT/CONTRACT. |
| BINDER<br>STD. SPEC. 301                                                                                                                            | SAMPLE  MT201  TEST  MT201                                                              | 12 KG.                 | SEE MT201, PARAGRAPH 8.                                                                                                   |                                                                                  |                                                                                        |
| BITUMINOUS MATERIALS;<br>LIQUID ASPHALT, NON QA<br>PROJECTS OVER 7570<br>LITERS<br>STD. SPEC. 702                                                   | SAMPLE<br>MT302                                                                         | 2-1/2 LITER<br>SAMPLES | 2 – ½ IITER SAMPLES FROM EACH<br>SHIPMENT OVER S TO MATERIALS<br>BUREAU.                                                  |                                                                                  | IA SAMPLES - FOR PROJECTS OVER<br>75,000 LITERS, 1 QUART FOR EACH<br>750,000 LITERS.   |

|                                                                                                    | TEST/                                                 | SAMPLE                                    | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                                                                                                              |                         |                                                                                                                                                       |  |
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| MATERIAL                                                                                           | SAMPLE<br>METHOD                                      | SIZE                                      | FIELD                                                                                                                                                                                   | DISTRICT/AREA LAB       | MATERIALS BUREAU                                                                                                                                      |  |
| BITUMINOUS MATERIALS;<br>LIQUID ASPHALT, NON QA<br>PROJECTS UNDER 7570<br>LITERS<br>STD. SPEC. 702 |                                                       | NONE                                      | CERTIFICATE OF COMPLIANCE<br>REQUESTED.                                                                                                                                                 |                         |                                                                                                                                                       |  |
| BITUMINOUS MATERIALS;<br>LIQUID ASPHALT, (PGAB)<br>QA PROJECTS<br>STD. SPEC. 702                   |                                                       | 2-1-LITER<br>METAL CANS                   | 2 - 1 LITER SAMPLES FOR EACH 500 METRIC TONS OF PLANT MIX, ONE LOT = 6 SAMPLES OR APPROXIMATELY 3,000 METRIC TONS. NOTE: FOR GRADE "C" BITUMINOUS MIXTURES REFER TO SPECIAL PROVISIONS. |                         | IA SAMPLES - 1 SAMPLE FOR EVERY 5 LOTS TO MATERIALS BUREAU.                                                                                           |  |
| BITUMINOUS MATERIALS;<br>ASPHALT EMULSIONS<br>STD. SPEC. 702                                       | SAMPLE<br>MT302                                       | 2-1 LITERS SAMPLES IN PLASTIC CONTAINER S | 2 – 1 LITER SAMPLES TAKEN FROM<br>THE TANKER OR TRAILE.<br>Note: 1 sample per project if the<br>material is not a bid item.                                                             |                         | I.A. SAMPLES - FOR PROJECTS OVER<br>75,000 LITERS., 1 SAMPLE FOR THE<br>FIRST 375,000 LITERS. AND 1 SAMPLE<br>FOR EACH 375,000 LITERS.<br>THEREAFTER. |  |
| BITUMINOUS MIXTURES;<br>DENSITY CONTROL,<br>QA PROJECTS<br>STD. SPEC. 401                          | SAMPLE<br>MT212<br>OR CORES<br>TEST<br>MT212<br>MT313 | MT212<br>MT313                            | 1 TEST FOR EACH 600 METRIC TONS<br>OF MIX; LOT = 5 TESTS OR APPROX.<br>3,000 METRIC TONS OF MIX.                                                                                        | IA SAMPLES - SEE MT317. |                                                                                                                                                       |  |
| BITUMINOUS MIXTURES; BITUMINOUS SURFACE TREATMENTS (BST) STD. SPEC. 410                            |                                                       |                                           | SEE "BITUMINOUS MATERIALS".<br>SEE "CRUSHED COVER AGGREGATE".                                                                                                                           |                         |                                                                                                                                                       |  |

|                                                                                              | TEST/                                                 |         | SAMF                                                                                                                                                                                                                                    | PLING, TESTING AND ACCEPTANCE ISSUE                                                                                                    | D BY                                                                                                                                                                                                    |
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| MATERIAL                                                                                     | SAMPLE<br>METHOD                                      | SIZE    | FIELD                                                                                                                                                                                                                                   | DISTRICT/AREA LAB                                                                                                                      | MATERIALS BUREAU                                                                                                                                                                                        |
| BITUMINOUS MIXTURES; MINERAL FILLER (HYDRATED LIME, FLY ASH, ETC.) STD. SPEC. 713            | SAMPLE MT201 TEST MT301                               | MT201   |                                                                                                                                                                                                                                         |                                                                                                                                        | 1 – 2 KG. SAMPLE PER<br>PROJECT/CONTRACT.                                                                                                                                                               |
| BITUMINOUS MIXTURES;<br>PLANT MIX BASE<br>BY SPECIAL PROVISION                               | SAMPLE<br>MT212<br>OR CORES<br>TEST<br>MT212<br>MT313 |         |                                                                                                                                                                                                                                         |                                                                                                                                        | 225 KG. SAMPLE IS REQUIRED FOR<br>MIX DESIGN. SAMPLE MUST<br>INCLUDE AGGREGATE, MINERAL<br>FILLER AND ASPHALT TYPE.                                                                                     |
| BITUMINOUS MIXTURES;<br>PLANT MIX SURFACING<br>GRADE "B"<br>STD. SPEC. 401                   | SAMPLE MT201 MT202 TEST MT202                         |         |                                                                                                                                                                                                                                         | FINAL RECORD SAMPLE - 2 CORES PER 2 LANES TAKEN IN ALTERNATING LANES AT 1 KM INTERVALS.                                                | 225 KG. SAMPLE IS REQUIRED FOR<br>MIX DESIGN. SAMPLE MUST<br>INCLUDE AGGREGATE, MINERAL<br>FILLER AND ASPHALT TYPE.                                                                                     |
| BITUMINOUS MIXTURES;<br>COMMERCIAL PLANT MIX<br>SURFACING, "GRADE C"<br>BY SPECIAL PROVISION | SAMPLE<br>MT322<br>TEST<br>MT306                      |         | IGNITION OVEN (1 SAMPLE FOR EACH 500 METRIC TONS OF MIX) ACCEPTANCE SAMPLE SIZE AND FREQUENCY IS DETERMINED BY MAINT. SUPERVISOR OR ENGINEER. NOTE: SEE "SPECIAL PROVISIONS" FOR MARSHALL PROPERTIES AND PLANT PRODUCTION REQUIREMENTS. | SAMPLE AND TEST AT DISTRICT'S DISCRETION. FINAL RECORD SAMPLES - 2 CORES PER 2 LANES TAKEN IN ALTERNATING LANES AT 1/2-MILE INTERVALS. | 160 KG. SAMPLE IS REQUIRED FOR MIX DESIGN, SAMPLE MUST INCLUDE AGGREGATE, MINERAL FILLER AND ASPHALT TYPE NOTE: MIX DESIGNS TRANSFERRED FROM OTHER PROJECTS MUST BE APPROVED BY THE MATERIALS ENGINEER. |
| BITUMINOUS MIXTURES,<br>HAMBURG RUT TESTER                                                   |                                                       | 75 LBS. | VOLUMETRIC – 1 SAMPLE WHEN JOB<br>MIX TARGET IS SET. ADDIIONAL<br>SAMPLES AT EPM'S DISCRETION.<br>NON-VOLUMETRIC – 1 SAMPLE AFTER<br>FIRST LOT AND ADDITIONAL SAMPLES<br>AT EPM'S DISCRETION.                                           |                                                                                                                                        |                                                                                                                                                                                                         |

|                                                                                  | TEST/                                    | SAMPLE               | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                                                                 |                                                                                                                                                      |                                                                                                         |  |
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| MATERIAL                                                                         | SAMPLE<br>METHOD                         | SIZE                 | FIELD                                                                                                                                      | DISTRICT/AREA LAB                                                                                                                                    | MATERIALS BUREAU                                                                                        |  |
| BITUMINOUS MIXTURES; PLANT MIX SURFACING GRADE "D" BY SPECIAL PROVISION          | SAMPLE<br>MT201<br>MT202<br>TEST         |                      | 1 SAMPLE FOR EACH 600 TONS                                                                                                                 | FINAL RECORD SAMPLES - 2 CORES PER 2 LANE MILE TAKEN AT 1 KM INTERVALS.                                                                              | 680 KG. SAMPLE FOR MIX DESIGN,<br>SAMPLE MUST INCLUDE<br>AGGREGATE, MINERAL FILLER AND<br>ASPHALT TYPE. |  |
| BITUMINOUS MIXTURES;<br>PLANT MIX SURFACING<br>GRADE "S" BY SPECIAL<br>PROVISION | MT202  SAMPLE  MT201  MT202  TEST  MT202 |                      | 1 SAMPLE FOR EACH 1000 TONS                                                                                                                | FINAL RECORD SAMPLES - 2 CORES PER 2 LANE MILE TAKEN AT 1 KM INTERVALS.                                                                              | 680 KG. SAMPLE FOR MIX DESIGN,<br>SAMPLE MUST INCLUDE<br>AGGREGATE, MINERAL FILLER AND<br>ASPHALT TYPE. |  |
| BITUMINOUS MIXTURES;<br>RECYCLED PAVEMENTS<br>BY SPECIAL PROVISION               | SAMPLE<br>MT201<br>MT316                 | MT316                | SAMPLES FOR PROPOSED RECYCLE PAVEMENT, RECYCLED MIX DESIGN, RECYCLED PAVEMENT PRODUCTION. CONTROL SHALL BE TAKEN IN ACCORDANCE WITH MT316. | FINAL RECORD SAMPLES - 2 CORES PER 2 LANE MILE TAKEN AT 1 KM INTERVALS.                                                                              |                                                                                                         |  |
| BITUMINOUS MIXTURES;<br>SEAL COAT (SC)<br>STD. SPEC. 409                         |                                          |                      | SEE "BITUMINOUS MATERIALS" SEE "AGGREGATE, CRUSHED COVER MATERIAL".                                                                        |                                                                                                                                                      |                                                                                                         |  |
| BORROW MATERIAL;<br>SPECIAL BORROW<br>STD. SPEC. 203                             | SAMPLE MT201 TEST MT202 MT208            | MT201                | SEE "SPECIAL PROVISIONS".                                                                                                                  | DETERMINE LL, PI, SOIL CLASS AND GRADATION USING THE FIELD SAMPLE SEE "SPECIAL ROVISIONS".  IA SAMPLES – ONLY IF GRADATIONS REQUIRED FOR ACCEPTANCE. | SEE "SPECIAL PROVISIONS".  IA SAMPLES – ONLY IF GRADATIONS REQUIRED FOR ACCEPTANCE.                     |  |
| BRIDGE HARDWARE;<br>NUTS AND BOLTS<br>STD. SPEC. 556                             | SAMPLE<br>M292<br>ASTM<br>A325           | M292<br>ASTM<br>A325 | SEE SPECIAL PROVISIONS.                                                                                                                    |                                                                                                                                                      | ACCEPTED BASED ON MANU-<br>FACTURER'S CERTIFICATION AND<br>SATISFACTORY TEST RESULTS.                   |  |
| BRIDGE HARDWARE;<br>DIRECT TENSION<br>INDICATORS<br>BY SPECIAL PROVISION         | SAMPLE<br>ASTM<br>F959                   | ASTM<br>F959         | SEE SPECIAL PROVISIONS.                                                                                                                    |                                                                                                                                                      | ACCEPTED BASED ON MANU-<br>FACTURER'S CERTIFICATION AND<br>SATISFACTORY TEST RESULTS.                   |  |

|                                                                      | TEST/                      | SAMPLE           | SAMF                                                                                                                                                                                                                                                              | PLING, TESTING AND ACCEPTANCE ISSU | ED BY                                                                                                           |
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| MATERIAL                                                             | SAMPLE<br>METHOD           | SIZE             | FIELD                                                                                                                                                                                                                                                             | DISTRICT/AREA LAB                  | MATERIALS BUREAU                                                                                                |
| BRIDGE HARDWARE;<br>EXPANSION JOINTS<br>STD. SPEC. 707               | SPECIAL<br>PROVISION       |                  | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND FIELD INSPECTION FORM 46.                                                                                                                                                                                            |                                    | SUBJECT TO TESTING WHEN REQUESTED.                                                                              |
| BRIDGE HARDWARE;<br>ELASTOMERIC BEARING<br>DEVICES<br>STD. SPEC. 711 | AASHTO<br>M251             |                  | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND FIELD INSPECTION FORM 46.                                                                                                                                                                                            |                                    | SUBJECT TO TESTING WHEN REQUESTED.                                                                              |
| BRIDGE HARDWARE;<br>PVC WATERSTOP<br>STD. SPEC. 707                  | ASTM<br>D412,D746<br>D2240 |                  | ACCEPTED ON MANUFACTURER'S<br>CERTIFICATION AND FIELD<br>INSPECTION FORM 46.                                                                                                                                                                                      |                                    | SUBJECT TO TESTING WHEN REQUESTED.                                                                              |
| BUILDING BLOCK AND<br>BRICK;<br>BY SPECIAL PROVISION OR<br>PLANS     |                            |                  | SAMPLES WILL BE TAKEN AT RANDOM AND ACCEPTANCE ISSUED ON FIELD INSPECTION, DIST. LAB REPORTS OR MANUFACTURER'S CERTIFICATION.                                                                                                                                     |                                    |                                                                                                                 |
| CALCIUM/MAGNESIUM CHLORIDE; DUST CONTROL, PRIME, DEICER              |                            | SAMPLE<br>250 ML | DETERMINE SPECIFIC GRAVITY FOR EACH DISTRIBUTOR LOAD, ACCEPT ON FORM 46. IF SAMPLE FAILS, SUBMIT FIRST SAMPLE AND ONE EVERY 400 TONS FROM DISTRIBUTOR OR WHEN TAKEN FROM DIFFERENT TANKER/RAIL CAR.  SAMPLE TO MATERIALS BUREAU ON FORM 45 WITH CERT FOR TESTING. |                                    |                                                                                                                 |
| CATTLE GUARD<br>STD. SPEC. 611                                       |                            |                  |                                                                                                                                                                                                                                                                   |                                    | MATERIALS BUREAU WILL MAKE ARRANGEMENTS FOR INSPECTION.                                                         |
| CEMENT; PORTLAND CEMENT MONTANA SUPPLIERS STD. SPEC. 551             | SAMPLE<br>MT108            | MINIMUM<br>7 KG. |                                                                                                                                                                                                                                                                   | RANDOM SAMPLES ACCORDING TO MT108. | ACCEPTANCE BASED ON MANU-<br>FACTURER'S CERTIFICATION AND<br>TESTS BY THE MATERIALS BUREAU.<br>NOTE: SEE MT108. |
| CEMENT; PORTLAND CEMENT OUT-OF-STATE SUPPLIERS                       |                            |                  |                                                                                                                                                                                                                                                                   |                                    | MATERIALS BUREAU NEEDS TO BE NOTIFIED TO MAKE ARRANGEMENTS FOR PRETESTING.                                      |

|                | TEST/ SAMPLE     |      | SAMF  | PLING, TESTING AND ACCEPTANCE ISSUE | D BY             |
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| MATERIAL       | SAMPLE<br>METHOD | SIZE | FIELD | DISTRICT/AREA LAB                   | MATERIALS BUREAU |
| STD. SPEC. 551 |                  |      |       |                                     |                  |

|                                                                     | TEST/                                                              | SAMPLE         | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                             |                                                                                |  |
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| MATERIAL                                                            | SAMPLE<br>METHOD                                                   | SIZE           | FIELD                                                                                                                                                                                                                                                                                                                      | DISTRICT/AREA LAB                                                                                                                                                                           | MATERIALS BUREAU                                                               |  |
| CEMENT;<br>CEMENT TREATED<br>BASE MIXTURE<br>STD. SPEC. 304         | SAMPLE<br>MT108<br><u>MT216</u><br>TEST<br>MT202<br>MT216          | 2<br>SPECIMENS | ONE 7 DAY AND ONE 28 DAY COMPRESSION SPECIMEN FOR EACH 2 LANE MILE FOR EACH LIFT 1 SAMPLE OF CEMENT PER PROJECT/CONTRACT.                                                                                                                                                                                                  |                                                                                                                                                                                             |                                                                                |  |
| CONCRETE: ADMIXTURES - ESTABLISHED SOURCES STD. SPEC. 551           | NONE                                                               | NONE           |                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                             | ACCEPTED ON MANUFACTURER'S CERTIFICATIONS AND SATIS-FACTORY FIELD PERFORMANCE. |  |
| CONCRETE: ADMIXTURES - NEW SOURCES STD. SPEC. 551                   |                                                                    | 1 LITER        | 1 LITER FROM THE FIRST SHIPMENT<br>WITH MANUFACTUER'S<br>CERTIFICATION.                                                                                                                                                                                                                                                    |                                                                                                                                                                                             |                                                                                |  |
| CONCRETE;<br>AGGREGATE PAVEMENT                                     | SAMPLE<br>MT201<br>MT202                                           |                | GRADATION – 1 SAMPLE FOR EVERY<br>750 CUBIC METERS OF PCCP<br>FINENESS MODULUS – MINIMUM OF 3<br>TESTS PER DAY.                                                                                                                                                                                                            |                                                                                                                                                                                             |                                                                                |  |
| CONCRETE; AIR AND SLUMP TEST (PAVING AND STRUCTURAL) STD. SPEC. 551 | SAMPLE<br>MT102<br>MT104<br><u>MT105</u><br>TEST<br>MT102<br>MT104 | MT105          | ONE AIR AND SLUMP TEST ON THE 1ST THREE LOADS OF EA. CLASS FRESH CONC., THEN A MIN. OF ONE TEST FOR EA. 100 CUBIC METERS. OR PORTION THEREOF. AT LEAST ONE TEST PER DAY OF POUR IS REQUIRED. IF THE 1ST TEST SAMPLE FAILS, TESTS MUST BE PERFORMED FOR THE 2ND AND 3RD LOADS. EACH TEST WILL BE MADE USING FRESH CONCRETE. | I.A. TESTING - ONE AIR AND SLUMP<br>TEST PER 500 CUBIC METERS OR A<br>MIN. OF ONE PER MAJOR STR. ONE<br>TEST PER 3.2 KILOMETERS OF<br>2-LANE PAVING OR MIN. OF ONE PER<br>PROJECT/CONTRACT. |                                                                                |  |

|          | TEST/ SAMPLE     |      | SAMF  | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY |                  |  |
|----------|------------------|------|-------|--------------------------------------------|------------------|--|
| MATERIAL | SAMPLE<br>METHOD | SIZE | FIELD | DISTRICT/AREA LAB                          | MATERIALS BUREAU |  |
|          |                  |      |       |                                            |                  |  |

|                                                                                         | TEST/                                                                       | SAMPLE | SAMF                                                                                                                                                                                                                                                                                      | PLING, TESTING AND ACCEPTANCE ISSUE                                                                        | D BY             |
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| MATERIAL                                                                                | SAMPLE<br>METHOD                                                            | SIZE   | FIELD                                                                                                                                                                                                                                                                                     | DISTRICT/AREA LAB                                                                                          | MATERIALS BUREAU |
| CONCRETE;<br>CYLINDERS FOR<br>STATISTICAL ACCEPTANCE<br>(PAVING)<br>STD. SPEC. 551      | SAMPLE MT105 MT416 TEST MT101 MT102 MT104 MT105                             | MT105  | TWO SETS OF CYLINDERS PER LOT - SEE ARTICLE 551.03.7 OF THE MONTANA SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FOR LOT SIZE AND SIZE OF SET.                                                                                                                                         | I.A. SAMPLES - ONE PER 3.2<br>KILOMETERS OF 2-LANE ROADWAY<br>WITH A MIN. OF ONE PER<br>PROJECT/CONTRACT.  |                  |
| CONCRETE: CYLINDERS FOR STATISTICAL ACCEPTANCE (BRIDGES) STD. SPEC. 551                 | SAMPLE<br>MT105<br><u>MT416</u><br>TEST<br>MT101<br>MT102<br>MT104<br>MT105 | MT105  | TWO SETS OF CYLINDERS PER LOT -<br>SEE ARTICLE 551.03.7 OF THE<br>MONTANA SPECIFICATIONS FOR<br>ROAD AND BRIDGE CONSTRUCTION<br>FOR LOT SIZE AND SIZE OF SET.                                                                                                                             | I.A. SAMPLES - ONE SAMPLE FOR<br>EACH 500 CUBIC METERS OR A<br>MINIMUM OF ONE FOR EACH MAJOR<br>STRUCTURE. |                  |
| CONCRETE;<br>CYLINDERS FOR<br>STRUCTURES DESIGNED<br>TO SUPPORT LOADS<br>STD. SPEC. 552 | SAMPLE<br>MT105<br><u>MT416</u><br>TEST<br>MT101<br>MT102<br>MT104<br>MT105 | MT105  | ONE SET OF THREE CYLINDERS FOR EACH 100 CUBIC METERS OR ANY FRACTION THEREOF FOR EACH DAY'S POUR.  NOTE: THIS APPLIES TO NON-BRIDGE DESIGNED LOAD-BEARING ITEMS RETAINING WALLS, BUILDING FOUNDATIONS, CATTLE GUARD BASES, CULVERT FOUNDATION, AND TO CLASS AS OR BD CONRETE FOR BRIDGES. |                                                                                                            |                  |

|                                                                                                             | TEST/                                                                | SAMPLE  | SAMF                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | PLING, TESTING AND ACCEPTANCE ISSUE                                                                                                                               | D BY                                                                     |
|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| MATERIAL                                                                                                    | SAMPLE<br>METHOD                                                     | SIZE    | FIELD                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DISTRICT/AREA LAB                                                                                                                                                 | MATERIALS BUREAU                                                         |
| CONCRETE; CYLINDERS FOR MINOR STRUCTURES WITH 50 CUBIC YARDS OR MORE STD. SPEC. 552                         | SAMPLE<br>MT105<br>MT416<br>TEST<br>MT101<br>MT102<br>MT104<br>MT105 | MT105   | ONE SET OF THREE CYLINDERS FROM FIRST POUR WITH EA. CLASS AND ONE SET PER 100 CUBIC METERS THEREAFTER.NOTE: THIS INCLUDES SUCH ITEMS AS CURBS, SIDEWALKS, IRRIGATION STRUCTURES, FOUNDATIONS, SLOPE PROTECTION, CULVERT HEADWALLS, ECT. CYLINDERS ARE MAINLY TO VERIFY MIX DESIGN, PRIMARY ACCEPTANCE IS ON BATCH INSP., AIR AND SLUMP TESTS ON EA. POUR. ACCEPTANCE OF CONC. IN PRECAST ITEMS WILL BE ON BASIS OF FIELD CURED CYL. SEE STANDARD SPECIFICATIONS, SECTION 554.03.6. | I.A. SAMPLE - ONE PER 500 CYS. WITH A MINIMUM OF ONE SET.                                                                                                         |                                                                          |
| CONCRETE; CONCRETE CULVERT, STD. SPEC. 708, BARRIER RAIL, CURB AND OTHER MISC. PRECAST ITEMS STD. SPEC. 554 | SAMPLE MT110 TEST MT110 AASHTO T-22                                  | ALITED  | A VISUAL INSPECTION WILL BE CONDUCTED ON ITEMS DELIVERED TO THE PROJECT. NOTE: ALL ITEMS SHOULD BE STAMPED WITH A CIRCLE M (M).                                                                                                                                                                                                                                                                                                                                                    | THE TESTING AND INSPECTION OF CONCRETE PIPE AND ASSOCIATED ITEMS WILL BE DONE BY DISTRICT LABORATORIES WHERE CONCRETE PLANTS ARE LOCATED. SEE STANDARD SPEC. 554. | MATERIALS BUREAU WILL TEST AND INSPECT AT THE ELK RIVER PLANT IN HELENA. |
| CONCRETE;<br>CURING COMPOUNDS, NEW<br>SOURCES<br>STD. SPEC. 551                                             |                                                                      | 1 LITER | SAMPLE AT RANDOM FROM FIRST SHIPMENT.                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                   |                                                                          |
| CONCRETE;<br>CURING COMPOUNDS,<br>ESTABLISHED SOURCES<br>STD. SPEC. 551                                     |                                                                      | NONE    | ACCEPTED ON MANUFACTURER'S CERTIFICATION. SEE ESTABLISHED PRODUCTS LIST.                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                   |                                                                          |

|                                                                                                                   | TEST/            | SAMPLE              | SAMF                                                                                                  | PLING, TESTING AND ACCEPTANCE ISSU                                                                                     | ED BY                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------|------------------|---------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| MATERIAL                                                                                                          | SAMPLE<br>METHOD | SIZE                | FIELD                                                                                                 | DISTRICT/AREA LAB                                                                                                      | MATERIALS BUREAU                                                                                                              |
| CONCRETE; PROTECTIVE COATINGS FOR CONCRETE BRIDGE STRUCTURES (BOILED LINSEED OIL, MINERAL SPIRITS) STD. SPEC. 551 |                  | 1 LITER             |                                                                                                       |                                                                                                                        | ACCEPTED BASED ON MANU-<br>FACTUER'S CERTIFICATION AND<br>SATISFACTORY TEST RESULTS. SEE<br>NOTE 5.                           |
| CONCRETE;<br>WATER FOR CONCRETE<br>STD. SPEC. 551                                                                 | SAMPLE<br>MT109  | 1 LITER             | 1 LITER WHEN WATER QUALITY IS<br>DOUBTFUL AND 1 LITER FROM EACH<br>NEW SOURCE TO MATERIALS<br>BUREAU. |                                                                                                                        |                                                                                                                               |
| COPPER:<br>WATER STOP (SHEET<br>COPPER)<br>STD. SPEC. 707                                                         |                  | 1-12"x12"           | FABRICATION CHECK.                                                                                    | 1 RANDOM SAMPLE FOR EACH SHIPMENT INCLUDING MANUFACTUER'S CERTIFICATION. NOTE: WEIGHT PER SQUARE FOOT AND GAUGE CHECK. | 1 RANDOM SAMPLE FOR EACH SHIPMENT INCLUDING MANU- FACTUER'S CERTIFICATION NOTE: NO SAMPLE REQUIRED IF TESTED BY THE DISTRICT. |
| CRACK SEALER;<br>HOT POURED, BITUMINOUS<br>PRETESTED                                                              |                  | 13 KG.              | 1 SAMPLE FROM THE FIRST LOT FOR PRETESTING WITH MANUFACTURER'S CERTIFICATION                          |                                                                                                                        | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY TEST RESULTS.                                                       |
| CRACK SEALER;<br>HOT POURED, BITUMINOUS                                                                           |                  | 2 – 1 LITER<br>CANS | 1 SAMPLE FOR EACH LOT TAKEN AT<br>THE POINT OF APPLICATION WITH<br>MANUFACTURER'S CERTIFICATION       |                                                                                                                        | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY TEST RESULTS.                                                       |
| CULVERT;<br>CORRUGATED ALUMINUM<br>STD. SPEC. 603                                                                 | MT401            | MT401               | VISUAL INSPECTION.                                                                                    | INSPECTION AT POINT OF MANUFACTURE WITH MILL TEST REPORTS SUBMITTED BY FABRICATOR.                                     |                                                                                                                               |
| CULVERT;<br>CORRUGATED STEEL<br>STD. SPEC. 603                                                                    | MT402            | MT402               | VISUAL INSPECTION.                                                                                    | INSPECTION AT POINT OF MANUFACTURE WITH MILL TEST REPORTS SUBMITTED BY FABRICATOR.                                     |                                                                                                                               |
| CULVERT;<br>COATING<br>STD. SPEC. 603                                                                             |                  | ½ KG.<br>SAMPLE     | 1 SAMPLE FOR EACH LOT OR BATCH.                                                                       |                                                                                                                        | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY TEST RESULTS.                                                       |

|                                                                               | TEST/                                                     | SAMPLE<br>SIZE         | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                                                              |                                                                                                      |                                                                         |
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| MATERIAL                                                                      | SAMPLE<br>METHOD                                          |                        | FIELD                                                                                                                                   | DISTRICT/AREA LAB                                                                                    | MATERIALS BUREAU                                                        |
| CULVERT;<br>CORRUGATED<br>UNDERDRAIN<br>STD. SPEC. 603                        |                                                           | 1 – 1 METER<br>SECTION | 1 SAMPLE PER PROJECT/CONTRACT.                                                                                                          |                                                                                                      | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY TEST RESULTS. |
| CULVERT;<br>DRAIN TILE & DRAIN PIPE<br>STD. SPEC. 603                         | NONE                                                      | NONE                   | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND FIELD INSPECTION REPORT.                                                                   |                                                                                                      | RANDOM SPOT CHECKS.                                                     |
| CULVERT;<br>REINFORCED CONCRETE<br>STD. SPEC. 603                             | MT110                                                     | NONE                   | VISUAL INSPECTION.                                                                                                                      | ACCEPTED ON INSPECTION REPORT AT POINT OF MANUFACTURE.                                               | ACCEPTED ON INSPECTION REPORT AT POINT OF MANUFACTURE.                  |
| DENSITY CONTROL;<br>BITUMINOUS MIXTURES<br>QA PROJECTS<br>STD. SPEC. 401      | SAMPLE<br><u>MT212</u><br>TEST<br>MT313                   | MT212                  | 1 TEST FOR EACH 600 METRIC TONS OF MIX; 1 LOT = 5 TESTS OR APPROXIMATELY 3,000 METRIC TONS OF MIX. FR SAMPLE - CORE ACCORDING TO MT317. | NOTE: DISTRICT MAY PERFORM TESTS IN PLACE OF THE FIELD. THE PROCEDURE IS THE SAME AS THE FIELD.      |                                                                         |
| DENSITY CONTROL;<br>BITUMINOUS MIXTURES<br>NON-QA PROJECTS<br>STD . SPEC. 401 | SAMPLE MT313 CORES TEST MT212 MT313                       | MT313                  | 1 TEST FOR EACH 300 METERS OF<br>PAVER TRAVEL.                                                                                          | NOTE: DISTRICT MAY PERFORM<br>TESTS IN PLACE OF FIELD. THE<br>PROCEDURE IS THE SAME AS THE<br>FIELD. |                                                                         |
| DENSITY CONTROL;<br>CULVERT BACKFILL<br>STD. SPEC. 603                        | SAMPLE<br><u>MT201</u><br>TEST<br>MT218<br>MT229          | MT201                  | 1 TEST PER 152 MM LIFT ON EACH<br>SIDE OF THE PIPE FOR EACH 30<br>METERS, A MINIMUM OF 1 TEST PER<br>SITE.                              |                                                                                                      |                                                                         |
| DENSITY CONTROL;<br>EMBANKMENT<br>STD. SPEC. 203                              | SAMPLE<br><u>MT201</u><br>TEST<br>MT204<br>MT218<br>MT229 | MT201                  | 1 TEST FOR EACH 4,000 CUBIC METERS FOR A-1 THRU A-3 MATERIAL. 1 TEST FOR EACH 2,000 CUBIC METERS A-4 THRU A-7 MATERIAL.                 | IA TESTS - 1 FOR EACH 5 KILOMETERS<br>OR 150,000 CUBIC METERS.                                       |                                                                         |

|                                                                               | TEST/                   | SAMPLE                               | SAMPI                                                                                                                                                              | LING, TESTING AND ACCEPTANCE ISSU | JED BY                                                                                               |
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| MATERIAL                                                                      | SAMPLE<br>METHOD        | SIZE                                 | FIELD                                                                                                                                                              | DISTRICT/AREA LAB                 | MATERIALS BUREAU                                                                                     |
| DENSITY CONTROL;<br>SURFACING MATERIAL<br>(NON-BITUMINIZED)<br>STD. SPEC. 301 | SAMPLE MT219 TEST MT219 | MT219                                | RESPONSIBLE FOR DENSITY CONTROL. SEE SPECIAL PROVISIONS.                                                                                                           |                                   |                                                                                                      |
| DRAINAGE;<br>UNDERDRAINS – PLASTIC &<br>METAL<br>STD. SPEC 708, 709           |                         | 1 METER                              | 1 SAMPLE FOR EACH 750 METERS,<br>MINIMUM OF 1 PER<br>PROJECT/CONTRACT.                                                                                             |                                   | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY TEST RESULTS.                              |
| ELECTRICAL;<br>CONDUCTORS AND CABLES<br>STD. SPEC. 703                        |                         |                                      | ACCEPTED ON MANUFACTURERS CERTIFICATION AND FIELD INSPECTION FORM 46. NOTE: ENSURE MATERIAL IS AS                                                                  |                                   | ACCEPTED ON MANUFACTURER'S CERTIFICATION.                                                            |
|                                                                               |                         |                                      | SHOWN ON ELCTRICAL SUBMITTAL PRIOR TO FIELD ACCEPTANCE.                                                                                                            |                                   |                                                                                                      |
| ELECTRICAL;<br>CONDUIT - METAL AND<br>PLASTIC<br>STD. SPECS. 616, 703         |                         | 1 METER                              | ACCEPT ON CERTIFICATION & VISUAL INSPECTION FOR QUANTITIES LESS THAN 300 LINEAL METERS. SUBMIT 2 RANDOM SAMPLES FOR QUANTITIES OVER 300 LINEAL METERS. (EACH SIZE) |                                   | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY TEST RESULTS.                              |
| EPOXY RESIN AND ADHESIVE; FOR BONDING FRESH TO HARD CONCRETE. STD. SPEC. 551  |                         | 1 LITER<br>OF EACH<br>COMPON-<br>ENT | 1 SAMPLE PER PROJECT/CONTRACT.                                                                                                                                     |                                   | ACCEPTED ON MANUFACTURER'S CERTIFICATION, SUBJECT TO TESTING WHEN REQUESTED BY THE MATERIALS BUREAU. |
| EPOXY;<br>FOR BONDING HARDENED<br>TO HARDENED CONCRETE<br>STD. SPEC. 551      |                         | 1 LITER<br>OF EACH<br>COMPON-<br>ENT | 1 SAMPLE PER PROJECT/CONTRACT.                                                                                                                                     |                                   | ACCEPTED ON MANUFACTURER'S CERTIFICATION, SUBJECT TO TESTING WHEN REQUESTED BY THE MATERIALS BUREAU. |
| EXPANSION JOINT<br>FILLER;<br>POURED (HOT AND COLD)<br>STD. SPEC. 707         | SAMPLE<br>RANDOM        | 1 LITER                              | ½ LITER FOR EACH LOT WITH FORM<br>45 AND MATERIIALS CERTIFICATE.                                                                                                   |                                   |                                                                                                      |

|                                                                                 | TEST/            | SAMPLE                 | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                               |                                                                              |                                                                                                                       |  |
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| MATERIAL                                                                        | SAMPLE<br>METHOD | SIZE                   | FIELD                                                                                                    | DISTRICT/AREA LAB                                                            | MATERIALS BUREAU                                                                                                      |  |
| EXPANSION JOINT FILLER; PREFORMED (CORK, ETC.) STD. SPEC. 707                   | SAMPLE<br>RANDOM | 152 X 610<br>MM SAMPLE | 1 SAMPLE WITH MATERIALS<br>CERTIFICATE PER PROJECT<br>/CONTRACT.                                         |                                                                              |                                                                                                                       |  |
| FENCING; BARBED WIRE, WOVEN WIRE, CHAIN LINK, HARDWARD, TIE WIRE STD. SPEC. 712 | SAMPLE<br>MT413  | MT413                  | 1 SAMPLE PER 50 ROLLS SELECTED<br>AT RANDOM. MINIMUM OF 1 SAMPLE<br>PER PROJECT/CONTRACT.                |                                                                              | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND MATERIALS BUREAU TESTING.                                                |  |
| FENCING;<br>STEEL FENCE POSTS<br>STD. SPEC. 712                                 | SAMPLE<br>MT413  | 1 PER 400              | 1 SAMPLE PER 400 POSTS SELECTED<br>AT RANDOM.                                                            | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND DISTRICT/AREA LAB TEST RESULTS. | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND MATERIALS BUREAU TESTING WHEN REQUESTED BY DISTRICT/AREA LAB.            |  |
| FENCING;<br>WOOD FENCE POSTS<br>STD. SPEC. 712                                  | NONE             | NONE                   | VISUAL INSPECTION.                                                                                       |                                                                              | PRETESTED AT THE MILL/TREATING PLANT BY THE MATERIALS BUREAU AND ACCEPTANCE ISSUED SUBJECT TO FINAL FIELD INSPECTION. |  |
| FERTILIZER;<br>UNDER 225 KG<br>STD. SPEC. 713                                   | NONE             | NONE                   | ACCEPTED ON MANUFACTURER'S CERTIFICATION.                                                                |                                                                              |                                                                                                                       |  |
| FERTILIZER;<br>OVER 225 KG<br>STD. SPEC. 713                                    | SAMPLE<br>MT403  | 1 LITER                | 1 RANDOM SAMPLE OF THE BLENDED<br>FERTILIZER FROM EACH SHIPMENT<br>SAMPLED AT THE PROJECT /<br>CONTRACT. |                                                                              | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND MATERIALS BUREAU TESTING.                                                |  |
| FIBER REINFORCED PADS BY SPECIAL PROVISION OR PLANS                             |                  |                        | DIMENSION OR WEIGHT CHECK FOR COMPLIANCE.                                                                |                                                                              |                                                                                                                       |  |

|                                                                     | TEST/ S SAMPLE METHOD | SAMPLE                     | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                                                                                |                   |                                                                                                                                            |
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| MATERIAL                                                            |                       | SIZE                       | FIELD                                                                                                                                                     | DISTRICT/AREA LAB | MATERIALS BUREAU                                                                                                                           |
| FLY ASH                                                             |                       | 2 KG.                      | SEE SPECIAL PROVISIONS.                                                                                                                                   |                   | FLY ASH SOURCES ARE SUBJECT TO PRE-QUALIFICATION – ACCEPTED ON MANUFACTURER'S CERTS. AND MATERIALS BUREAU TESTING. SEE SPECIA; PROVISIONS. |
| GEOTEXTILES;<br>CONSTRUCTION - WOVEN,<br>NONWOVEN<br>STD. SPEC. 713 | SAMPLE<br>MT421       | MT421                      | 1 SAMPLE FOR EACH 8,000 SQUARE<br>METERS. MINIMUM OF 1 SAMPLE PER<br>PROJECT/CONTRACT.                                                                    |                   | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND MATERIALS BUREAU TESTING.                                                                     |
| GEOTEXTILES;<br>EROSION CONTROL<br>BLANKETS<br>STD. SPEC. 713       | NONE                  | NONE                       | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY FIELD PERFORMANCE.                                                                              |                   |                                                                                                                                            |
| GEOTEXTILES;<br>GEOGRID, GEOMEMBRANE<br>BY SPECIAL PROVISION        | SAMPLE<br>MT421       | 1 METER<br>x ROLL<br>WIDTH | 1 SAMPLE FOR EACH 8,000 SQUARE METERS WITH MATERIALS CERTIFICATE. MINIMUM OF 1 SAMPLE PER PROJECT/CONTRACT.                                               |                   | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND MATERIALS BUREAU TESTING.                                                                     |
| GLASS BEADS;<br>STD. SPEC. 714                                      | SAMPLE<br>MT419       | 2 - ONE<br>LITER CANS      | 2 - ONE LITER SAMPLES FROM EACH<br>LOT, RACK OR BATCH NUMBER, UP<br>TO 4,500 KG., AND ONE SAMPLE FOR<br>EACH ADDITIONAL 4,500 KG. OR<br>FRACTION THEREOF. |                   | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND MATERIALS BUREAU TESTING.                                                                     |
| GUARDRAIL & MEDIAN<br>RAIL; - HARDWARE;<br>STD. SPEC. 705           | NONE                  | NONE                       | ACCEPTED ON MANUFACTURER'S CERTIFICATION & FROM 406.                                                                                                      |                   | RANDOM SPOT CHECKS.                                                                                                                        |
| GUARDRAIL & MEDIAN<br>RAIL; - STEEL<br>STD. SPEC. 705               | NONE                  | NONE                       | ACCEPTED ON MANUFACTURER'S CERTIFICATION & FORM 406.                                                                                                      |                   | RANDOM SPOT CHECKS.                                                                                                                        |
| GUARDRAIL & MEDIAN<br>RAIL; - WIRE ROPE<br>STD. SPEC. 705           | NONE                  | NONE                       | ACCEPTED ON MANUFACTURER'S CERTIFICATION & FORM 406.                                                                                                      |                   | RANDOM SPOT CHECKS.                                                                                                                        |

|                                                             | TEST/ S<br>SAMPLE<br>METHOD | SAMPLE<br>SIZE                     | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                                                    |                   |                                                                                               |  |
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| MATERIAL                                                    |                             |                                    | FIELD                                                                                                                         | DISTRICT/AREA LAB | MATERIALS BUREAU                                                                              |  |
| GUARDRAIL & MEDIAN RAIL: WOOD POSTS & BLOCKS STD. SPEC. 705 | MT404                       | NONE                               | VISUAL INSPECTION                                                                                                             |                   | INSPECTED AT THE MILL/TREATING PLANT AND ACCEPTANCE ISSUED SUBJECT TO FINAL FIELD INSPECTION. |  |
| INSULATION;<br>SPECIAL PROVISIONS OR<br>PLANS               | NONE                        | NONE                               | DIMENSION CHECK.                                                                                                              |                   |                                                                                               |  |
| MULCH;<br>STD. SPEC. 610                                    | MT403                       | MT403                              | 1 RANDOM SAMPLE PER<br>PROJECT/CONTRACT.                                                                                      |                   | ACCEPTED ON SATISFACTORY TEST RESULTS.                                                        |  |
| NURSERY STOCK; BY SPECIAL PROVISIONS OR PLANS               | MT403                       | MT403                              | FIELD INSPECTION AND ACCEPTANCE.                                                                                              |                   |                                                                                               |  |
| PAINT;<br>TRAFFIC<br>STD. SPEC. 714                         | MT410                       | 2 - 1 LITER<br>SAMPLES             | SAMPLE EACH LOT OR BATCH OF PAINT USED ON THE PROJECT.                                                                        |                   | ACCEPTED ON SATISFACTORY TEST RESULTS.                                                        |  |
| PAINT; NON TRAFFIC<br>UNDER 25 GALLONS<br>STD. SPEC. 710    | NONE                        | NONE                               |                                                                                                                               |                   |                                                                                               |  |
| PAINT;<br>NON TRAFFIC OVER 25<br>GALLONS<br>STD. SPEC. 710  | MT410                       | 2 - 1 LITER<br>SAMPLES             | SAMPLE TO INCLUDE LABEL FROM CAN.                                                                                             |                   | ACCEPTED ON SATISFACTORY TEST RESULTS.                                                        |  |
| PAVEMENT MARKING MATERIAL; EPOXY STD. SPEC. 714             | MT410                       | 1 LITER EACH OF PIGMENT & CATALYST | 5 RANDOM SAMPLES PER PROJECT/<br>CONTRACT REPRESENTING 10 OR<br>MORE LOTS, 1 RANDOM SAMPLE<br>UNDER 10 LOTS, INCLUDE MFG CERT |                   | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY RESULTS.                            |  |

| MATERIAL                                                         | TEST/<br>SAMPLE<br>METHOD | SAMPLE<br>SIZE                                    | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                                                                           |                                                                                                                                                                  |                                                                                           |  |
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|                                                                  |                           |                                                   | FIELD                                                                                                                                                | DISTRICT/AREA LAB                                                                                                                                                | MATERIALS BUREAU                                                                          |  |
| PAVEMENT MARKING MATERIAL; PREFORMED PLASTIC STD.SPEC. 714       | MT410                     | I LITER EACH OF PIGMENT & CATALYST                | 1 SAMPLE EVERY 300 METERS, MINIMUM OF 1 PER PROJECT/CONTRACT. SUBMIT ON FROM 45 WITH MANUFACTURER'S CERTIFICATION.                                   |                                                                                                                                                                  | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY RESULTS.                        |  |
| PAVEMENT MARKING<br>MATERIAL;<br>THERMOPLASTIC<br>STD. SPEC. 714 | MT410                     | ½ KG. OF<br>SOLID<br>MATERIAL<br>OF EACH<br>COLOR | 5 RANDOM SAMPLES PER PROJECT/CONTRACT REPRESENTING 10 OR MORE LOTS, 1 RANDOM SAMPLE UNDER 10 LOTS. SAMPLE AT POINT OF APPLICATION, INCLUDE MFG CERT. | 5 RANDOM SAMPLES PER<br>PROJECT/CONTRACT REPRESENTING<br>10 OR MORE LOTS, 1 RANDOM SAMPLE<br>UNDER 10 LOTS. SAMPLE AT POINT OF<br>APPLICATION, INCLUDE MFG CERT. |                                                                                           |  |
| PEAT MOSS;<br>BY SPECIAL PROVISION                               | MT403                     | ½ KG.<br>SAMPLE                                   | 1 SAMPLE PER PROJECT/CONTRACT.                                                                                                                       |                                                                                                                                                                  |                                                                                           |  |
| PILING;<br>FLUTED TAPER<br>STD. SPEC. 559                        | NONE                      | NONE                                              | VISUAL INSPECTION.                                                                                                                                   |                                                                                                                                                                  | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SUBJECT TO FINAL FIELD INSPECTION.           |  |
| PILING;<br>H PILES<br>STD. SPEC. 559                             | NONE                      | NONE                                              | VISUAL INSPECTION.                                                                                                                                   |                                                                                                                                                                  | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SUBJECT TO FINAL FIELD INSPECTION.           |  |
| PILING;<br>PRESTRESSED CONCRETE<br>STD. SPEC. 559                | NONE                      | NONE                                              | VISUAL INSPECTION.                                                                                                                                   |                                                                                                                                                                  | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SUBJECT TO FINAL FIELD INSPECTION.           |  |
| PILING;<br>ROUND STEEL<br>STD. SPEC. 559                         | NONE                      | NONE                                              | VISUAL INSPECTION.                                                                                                                                   |                                                                                                                                                                  | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SUBJECT TO FINAL FIELD INSPECTION.           |  |
| PILING;<br>TREATED TIMBER<br>STD. SPEC. 559                      | MT404                     | NONE                                              | VISUAL INSPECTION.                                                                                                                                   |                                                                                                                                                                  | INSPECTED AT MILL/TREATING PLANT AND ACCEPTANCE ISSUED SUBJECT TO FINAL FIELD INSPECTION. |  |
| PILING;<br>UNTREATED TIMBER<br>STD. SPEC. 559                    | MT404                     | NONE                                              |                                                                                                                                                      |                                                                                                                                                                  | INSPECTED AT MILL AND ACCEPTANCE ISSUED SUBJECT TO FINAL FIELD INSPECTION.                |  |

|                                                                 | TEST/                   | SAMPLE<br>SIZE           | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                         |                                                              |                                                                         |  |
|-----------------------------------------------------------------|-------------------------|--------------------------|--------------------------------------------------------------------|--------------------------------------------------------------|-------------------------------------------------------------------------|--|
| MATERIAL                                                        | SAMPLE<br>METHOD        |                          | FIELD                                                              | DISTRICT/AREA LAB                                            | MATERIALS BUREAU                                                        |  |
|                                                                 |                         |                          |                                                                    |                                                              |                                                                         |  |
| PIPE; PVC<br>STD. SPEC. 603                                     |                         | 1-1<br>METER<br>SAMPLE   | 1 SAMPLE FOR EACH SIZE.                                            |                                                              | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY TEST RESULTS. |  |
| PIPE: PRESSURE<br>STD. SPEC. 603                                | NONE                    | NONE                     | VISUAL INSPECTION                                                  | ACCEPTED ON LAB REPORTS AND MANUFACTURERS CERTIFICATION.     |                                                                         |  |
| PIPE; WATER MAIN<br>STD. SPEC. 603                              |                         | 1 – 1<br>METER<br>SAMPLE | 1 SAMPLE FOR EACH SIZE.                                            |                                                              | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY TEST RESULTS. |  |
| PLUMBING FIXTURES;<br>BY SPECIAL PROVISION OR<br>PLANS          | NONE                    | NONE                     | FIELD INSPECTION AND ACCEPTANCE BASED ON CATALOG CUTS & BROCHURES. |                                                              |                                                                         |  |
| PRESTRESS ITEM;<br>CONCRETE BEAMS<br>STD. SPEC. 553             | MT111                   | MT111                    | VISUAL INSPECTION.                                                 | INSPECTED AT POINT OF MANUFACTURE.                           |                                                                         |  |
| PRESTRESS ITEM;<br>CONCRETE PILES<br>STD. SPEC. 559             | MT111                   | MT111                    | VISUAL INSPECTION.                                                 | INSPECTED AT POINT OF MANUFACTURE.                           |                                                                         |  |
| PRESTRESS ITEM;<br>WIRESTRAND<br>STD. SPEC. 553                 | MT111                   | 1.2 METER<br>SAMPLE      |                                                                    | SAMPLED AT POINT OF<br>MANUFACTURE FOR PRESTRESSED<br>ITEMS. | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY TEST RESULTS. |  |
| QUARRY;<br>GEOLOGICAL<br>RECONNAISSANCE FOR<br>CRUSHING SITES   | MT224<br>MT408<br>MT409 |                          |                                                                    |                                                              | ACCEPTED ON GEOTECHNICAL ANALYSIS.                                      |  |
| REINFORCING STEEL; BARS (FOR FIELD CONSTRUCTION) STD. SPEC. 711 | MT414                   | 2-1 METER<br>PIECES      | SAMPLE ACCORDING TO TABLE 1,<br>MT414.                             |                                                              | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY TEST RESULTS. |  |

|                                                                               | TEST/<br>SAMPLE<br>METHOD | SAMPLE<br>SIZE             | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                                                     |                                                                                                |                                                                                                 |  |
|-------------------------------------------------------------------------------|---------------------------|----------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--|
| MATERIAL                                                                      |                           |                            | FIELD                                                                                          | DISTRICT/AREA LAB                                                                              | MATERIALS BUREAU                                                                                |  |
| REINFORCING STEEL; BARS, EPOXY COATED (FOR FIELD CONSTRUCTION) STD. SPEC. 711 | MT414<br>AASHTO<br>M284   | 2–1 METER<br>PIECES        | SAMPLE ACCORDING TO TABLE 1,<br>MT414.                                                         |                                                                                                | ACCEPTED ON MANUFACTURERS CERTIFICATION AND SATISFACTORY TEST RESULTS.                          |  |
| REINFORCING STEEL;<br>BARS, PRECAST ITEMS<br>STD. SPEC. 711                   | MT110<br>MT111            | 2-1 METER<br>PIECES        | 2 PIECES OF EACH SIZE FROM EACH SHIPMENT.                                                      |                                                                                                | ACCEPTED ON MANUFACTUER'S<br>CERTIFICATION AND SATISFACTORY<br>TEST RESULTS.                    |  |
| REINFORCING STEEL; MESH – FIELD CONSTRUCTION STD. SPEC. 711                   | NONE                      | 1 SAMPLE<br>EACH LOT       | 1 SAMPLE FOUR LONGITUDINAL BARS<br>WIDE AND FOUR TRANSVERSE BARS<br>LONG.<br>FIELD INSPECTION. |                                                                                                | ACCEPTED ON MANUFACTURER'S<br>CERTIFICATION AND SATISFACTORY<br>TEST RESULTS.                   |  |
| REINFORCING STEEL;<br>MESH (PRECAST ITEMS)<br>STD. SPEC. 711                  | MT110                     | 1 SAMPLE<br>EACH LOT       |                                                                                                | 1 SAMPLE FOUR LONGITUDINAL BARS<br>WIDE AND FOUR TRANSVERSE BARS<br>LONG.<br>FIELD INSPECTION. | ACCEPTED ON MANUFACTURER'S<br>CERTIFICATION AND SATISFACTORY<br>TEST RESULTS.                   |  |
| REINFORCING STEEL;<br>WIRE ROPE<br>STD. SPEC. 711                             | AASHTO<br>T244<br>M30     | 2-1.3 METER<br>PIECES      |                                                                                                |                                                                                                | ACCEPTED ON MANUFACTURER'S CERTIFICATION AND SATISFACTORY TEST RESULTS.                         |  |
| RIP-RAP;<br>STD. SPEC. 613                                                    | NONE                      | NONE                       | ACCEPT WITHRIPRAP FORM 127.                                                                    |                                                                                                | ACCEPTED ON FORM 46 WHEN RECEIVED FROM FIELD.                                                   |  |
| ROOFING MATERIAL;<br>BY SPECIAL PROVISION OR<br>PLANS                         | NONE                      | NONE                       | ACCEPTED ON DIMENSION OR WEIGHT CHECK.                                                         |                                                                                                |                                                                                                 |  |
| SEEDING;<br>STD. SPEC. 610                                                    | MT403                     | 1 LITER<br>EACH<br>SPECIES |                                                                                                |                                                                                                | ACCEPTED ON SATISFACTORY TEST<br>RESULTS RECEIVED FROM<br>MONTANA STATE UNIVERSITY SEED<br>LAB. |  |
| SHEET ROCK;<br>BY SPECIAL PROVISION OR<br>PLANS                               | NONE                      | NONE                       | DIMENSION CHECK.                                                                               |                                                                                                |                                                                                                 |  |

|                                                                                     | TEST/<br>SAMPLE<br>METHOD | SAMPLE<br>SIZE | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY                               |                                                                                                                  |                                                                                                                    |  |
|-------------------------------------------------------------------------------------|---------------------------|----------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--|
| MATERIAL                                                                            |                           |                | FIELD                                                                    | DISTRICT/AREA LAB                                                                                                | MATERIALS BUREAU                                                                                                   |  |
| SIGNS & SIGNING<br>MATERIAL;<br>STD. SPEC. 704                                      | MT406                     | MT406          | VISUAL INSPECTION AND<br>ACCEPTANCE IN ACCORDANCE WITH<br>MT 406         |                                                                                                                  |                                                                                                                    |  |
| SOD;                                                                                | NONE                      | NONE           | ACCEPT WITH A FIELD INSPECTION REPORT (FORM 46). SEE SPECIAL PROVISIONS. |                                                                                                                  |                                                                                                                    |  |
| SOIL;<br>CORROSION TESTING                                                          | SAMPLING<br>MT207         | 2 KG.          | SUBMIT SAMPLE WITH FORM 45.                                              |                                                                                                                  | MATERIALS BUREAU WILL ISSUE CULVERT RECOMMENDATION.                                                                |  |
| STRUCTURAL STEEL;<br>STD. SPEC. 711                                                 | NONE                      | NONE           | VISUAL INSPECTION.                                                       |                                                                                                                  | INSPECTION ARRANGED WITH MANUFACTURER ACCEPTED ON MILL TEST REPORTS, SHOP DRAWINGS, ETC., SUBMITTED BY FABRICATOR. |  |
| TOPSOIL;<br>IMPORTED<br>STD. SPEC. 610                                              | MT 412                    | 1 KG.          | SUBMIT SAMPLE WITH FORM 45.                                              |                                                                                                                  | ACCEPTED ON SATISFACTORY TEST RESULTS.                                                                             |  |
| TOPSOIL;<br>SALVAGED<br>STD. SPEC. 610                                              | NONE                      | NONE           |                                                                          |                                                                                                                  |                                                                                                                    |  |
| WATER;<br>CORROSION TESTING                                                         | SAMPLE<br>MT207           | 1 LITER        | 1 SAMPLE PER PROJECT/CONTRACT.                                           |                                                                                                                  | ACCEPTED ON SATISFACTORY TEST RESULTS.                                                                             |  |
| WATER-PROOFING MATERIALS; STD. SPEC. 713                                            |                           | 1 LITER        | 1 SAMPLE PER PROJECT/CONTRACT.                                           |                                                                                                                  | ACCEPTED ON SATISFACTORY TEST RESULTS.                                                                             |  |
| WEAR, CRUSHED TOP SURFACING - TYPE A & TYPE B CRUSHED BASE COURSE – TYPE A & TYPE B | MT209                     | 25 KG.         |                                                                          | 3 WEAR SAMPLES FOR EACH TYPE OF<br>MATERIAL TAKEN AT RANDOM DURING<br>THE PRODUSTION OF STOCKPILE<br>AGGREGATES. | 3 RANDOM SAMPLES FOR WEAR.                                                                                         |  |
| WOOD ITEMS; TIMBER TREATED                                                          | NONE                      | NONE           | VISUAL INSPECTION.                                                       |                                                                                                                  | INSPECTED AT THE MILL/TREATING PLANT AND ACCEPTANCE ISSUED                                                         |  |

| TEST/ MATERIAL SAMPLE METHOD                      |      | SAMPLING, TESTING AND ACCEPTANCE ISSUED BY |                    |                  |                                                                                               |
|---------------------------------------------------|------|--------------------------------------------|--------------------|------------------|-----------------------------------------------------------------------------------------------|
|                                                   | SIZE | FIELD                                      | DISTRICT/AREA LAB  | MATERIALS BUREAU |                                                                                               |
| STD. SPEC. 706                                    |      |                                            |                    |                  | SUBJECT TO FINAL FIELD INSPECTION.                                                            |
| WOOD ITEMS; TIMBER<br>UNTREATED<br>STD. SPEC. 706 | NONE | NONE                                       | VISUAL INSPECTION. |                  | INSPECTED AT THE MILL/TREATING PLANT AND ACCEPTANCE ISSUED SUBJECT TO FINAL FIELD INSPECTION. |

## MT-601 SECTION II

#### Trade Name Products

#### 1.0 Concrete Admixtures

## 1.1 Air Entraining Agents

MB-AE10 Master Builders Co.
Protex Protex Industries, Inc.
Protex Concentrate Protex Industries, Inc.

## 1.2 Water Reducer Admixtures Type A

Pozzolith 322N Master Builders Co.
Pozzolith 122N Master Builders Co.
Pozzolith 300N Master Builders Co.
Protex PDA 25 DP Protex Industries, Inc.
Pro-Krete N Protex Industries, Inc.
Pro-Krete N Protex Industries, Inc.
PSI 400N Gifford-Hill & Co., Inc.

## 1.3 Water Reducing & Retarding Admixtures Type D

Pozzolith 100R Master Builders Co.
Pozzolith 122R Master Builders Co.
Pozzolith 300R Master Builders Co.
Protex PDA 25 DP Protex Industries, Inc.
Pro-Krete R Protex Industries, Inc.
Protex Industries, Inc.

# 2.0 Concrete Curing Compounds

Promulsion 50 AW
Protex Industries, Inc.
LR-151 (Red Dye)
Protex Industries, Inc.
PW-3B (White)
Protex Industries, Inc.
Protex Industries, Inc.
Building Specialties
Building Specialties

#### 3.0 Miscellaneous

Water Stop (bridges) All Domestic Brands

Seed, Certified Blue Tag

Registered Purple Tag

Montana Seed Growers Association

Montana Seed Growers Association

Montana Seed Growers Association

Montana Seed Growers Association

Set 45 Set Products, Inc.

(Patching & Anchor Bolt Material)

SS-1 All Domestic Brands (Emulsified Binder for Seeding Under 10,000 gal.)
Probond Epoxy Protex Industries,

(ET-265 and ET-266) Inc.

"Landglas" Fiberglass Roving Owens Corning